

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000162  
Date: 2026-04-19  
Customer: Norsa\_iha Hitfat

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Oreo Cookies	1	23.00	23.00
Tart Nenas	1	25.00	25.00
	Total		RM 48.00
	Paid		RM 48.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
15-03-2026	48.00

Notes: This receipt is generated by the system.