

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000167

Date: 2026-04-19

Customer: cek senior 2

UNPAID

Order Items

| Product | Qty | Unit (RM) | Total (RM) |
|------------------|-----|-----------|------------|
| Makmur | 1 | 23.00 | 23.00 |
| Oreo Cookies | 1 | 23.00 | 23.00 |
| Semperit Susu | 1 | 23.00 | 23.00 |
| Strawberry Swiss | 1 | 23.00 | 23.00 |

| | |
|---------|----------|
| Total | RM 92.00 |
| Paid | RM 0.00 |
| Balance | RM 92.00 |

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.