

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000169

Date: 2026-04-19

Customer: Aina cabe4

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Arab	1	23.00	23.00
Cashewnut Crunchy	5	23.00	115.00
Conflake Crunchy	3	23.00	69.00
Double Choc Button	6	25.00	150.00
Hazelnut Butter	1	25.00	25.00
Makmur	1	23.00	23.00
Milky Almond	1	25.00	25.00
Semperit klasik	1	23.00	23.00
Strawberry Swiss	1	23.00	23.00
Tart Nenas	1	25.00	25.00
Vanilla cookies	1	23.00	23.00

Total	RM 574.00
Paid	RM 0.00
Balance	RM 574.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.