

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000017

Date: 2026-04-19

Customer: Cikgu Machang (uncle)

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
M - Almond London	300	11.00	3,300.00
M - ARAB	300	8.00	2,400.00
M - Conflake Crunchy	300	8.00	2,400.00
M - Dahlia	300	8.00	2,400.00
M - Gajus	300	10.00	3,000.00
M - Red Velvet	300	8.00	2,400.00
M - Sarang Semut	300	8.00	2,400.00
M - Semperit klasik	300	8.00	2,400.00
M - Sugar bella	300	10.00	3,000.00
M - Tart Nenas	300	10.00	3,000.00
M - Vanilla cookies	300	8.00	2,400.00
M - White Almond	300	12.00	3,600.00

Total	RM 32,700.00
Paid	RM 32,700.00
Balance	RM 0.00

Payment History

Date	Paid (RM)
12-01-2026	9,000.00
21-01-2026	1,500.00

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Date: 2026-04-19

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PAID

Date	Paid (RM)
24-01-2026	2,000.00
11-02-2026	10,200.00
11-03-2026	10,000.00

Notes: This receipt is generated by the system.