

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000170

Date: 2026-04-19

Customer: Marina

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	35.00	70.00
Arab	1	35.00	35.00
Cashewnut Crunchy	1	35.00	35.00
Oreo Cookies	2	35.00	70.00
Semperit klasik	1	35.00	35.00
Strawberry Swiss	1	35.00	35.00
Sugar bella	1	35.00	35.00
Tart Nenas	1	35.00	35.00
	Total		RM 350.00
	Paid		RM 350.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
09-03-2026	350.00

Notes: This receipt is generated by the system.