

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000171

Date: 2026-04-19

Customer: Marina 2

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Double Choc Button	2	35.00	70.00
Hazelnut Butter	2	35.00	70.00
Milky Almond	2	35.00	70.00
Pistachio Cookies	2	35.00	70.00
Red velvet Button Cookies	2	35.00	70.00
		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.