

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000172

Date: 2026-04-19

Customer: reza HF

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Tart Nenas	2	25.00	50.00
Total			RM 50.00
Paid			RM 50.00
Balance			RM 0.00

## Payment History

Date	Paid (RM)
11-03-2026	50.00

Notes: This receipt is generated by the system.