

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000173

Date: 2026-04-19

Customer: Fz

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Arab	1	23.00	23.00
Cashewnut Crunchy	7	23.00	161.00
Conflake Crunchy	2	23.00	46.00
Double Choc Button	4	25.00	100.00
Hazelnut Butter	2	25.00	50.00
Pistachio Cookies	5	25.00	125.00
Red velvet Button Cookies	7	25.00	175.00
Tart Nenas	1	25.00	25.00

Total	RM 730.00
Paid	RM 0.00
Balance	RM 730.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.