

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000180

Date: 2026-04-19

Customer: Kak jet

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Semperit Susu	1	23.00	23.00
Strawberry Swiss	1	23.00	23.00
Tart Nenas	2	25.00	50.00

Total	RM 96.00
Paid	RM 0.00
Balance	RM 96.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.