

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000181

Date: 2026-04-19

Customer: Along peim(tambah)

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
cococrunch cookies	1	23.00	23.00
Semperit klasik	1	23.00	23.00
Snow Princess	1	23.00	23.00
Vanilla cookies	1	23.00	23.00

Total	RM 92.00
Paid	RM 0.00
Balance	RM 92.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.