

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000182

Date: 2026-04-19

Customer: Cikgu sah

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Milky Almond	1	25.00	25.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	2	25.00	50.00
Tart Nenas	5	25.00	125.00

Total	RM 250.00
Paid	RM 250.00
Balance	RM 0.00

Payment History

Date	Paid (RM)
17-03-2026	250.00

Notes: This receipt is generated by the system.