

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000183
Date: 2026-04-19
Customer: Aina cabe2 (list2)

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	25	25.00	625.00
Arab	5	23.00	115.00
Cashewnut Crunchy	26	23.00	598.00
cococrunch cookies	4	23.00	92.00
Conflake Crunchy	12	23.00	276.00
Double Choc Button	26	25.00	650.00
Hazelnut Butter	7	25.00	175.00
kelapa crunchy	5	23.00	115.00
Makmur	6	23.00	138.00
Milky Almond	2	25.00	50.00
Oreo Cookies	3	23.00	69.00
Pistachio Cookies	7	25.00	175.00
Red velvet Button Cookies	7	25.00	175.00
sarang semut (B)	2	23.00	46.00
Semperit dahlia butter	7	23.00	161.00
Semperit klasik	21	23.00	483.00
Semperit Susu	10	23.00	230.00
Snow Princess	3	23.00	69.00
strawberry crumble	3	23.00	69.00

Thank you for your order • ButterMelt Cookies

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Product	Qty	Unit (RM)	Total (RM)
Strawberry Swiss	6	23.00	138.00
Sugar bella	7	23.00	161.00
Tart Nenas	15	25.00	375.00
Vanilla cookies	5	23.00	115.00
	Total		RM 5,100.00
	Paid		RM 0.00
	Balance		RM 5,100.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.