

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000185

Date: 2026-04-19

Customer: Hakim 2

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Conflake Crunchy	1	23.00	23.00
Hazelnut Butter	1	25.00	25.00
Milky Almond	3	25.00	75.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	2	25.00	50.00

Total	RM 196.00
Paid	RM 0.00
Balance	RM 196.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.