

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000027

Date: 2026-04-19

Customer: uncle

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
M - Almond London	54	11.00	594.00
M - Conflake Crunchy	71	8.00	568.00
M - Dahlia	41	8.00	328.00
M - Semperit klasik	60	8.00	480.00
M - Tart Nenas	105	10.00	1,050.00
M - Vanilla cookies	68	8.00	544.00
M - White Almond	54	12.00	648.00
	Total		RM 4,212.00
	Paid		RM 4,212.00
	Balance		RM 0.00

Payment History

Date	Paid (RM)
15-03-2026	4,212.00

Notes: This receipt is generated by the system.