

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000028

Date: 2026-04-19

Customer: kak ti masyrik

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	15	25.00	375.00
Arab	10	23.00	230.00
Conflake Crunchy	15	23.00	345.00
Semperit klasik	10	23.00	230.00
Semperit Susu	5	23.00	115.00
Tart Nenas	15	25.00	375.00
		Total	RM 1,670.00
		Paid	RM 1,670.00
		Balance	RM 0.00

Payment History

Date	Paid (RM)
15-03-2026	1,670.00

Notes: This receipt is generated by the system.