

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000032

Date: 2026-02-19

Customer: Hasbibi

UNPAID

Order Items

| Product | Qty | Unit (RM) | Total (RM) |
|--------------------|---------|-----------|------------|
| Cashewnut Crunchy | 2 | 23.00 | 46.00 |
| Conflake Crunchy | 1 | 23.00 | 23.00 |
| Double Choc Button | 1 | 25.00 | 25.00 |
| Semperit klasik | 1 | 23.00 | 23.00 |
| Tart Nenas | 1 | 25.00 | 25.00 |
| | Total | | RM 142.00 |
| | Paid | | RM 0.00 |
| | Balance | | RM 142.00 |

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.