

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000046

Date: 2026-04-19

Customer: Kakzah (staff)

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Arab	1	23.00	23.00
Cashewnut Crunchy	2	23.00	46.00
Conflake Crunchy	1	23.00	23.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	3	25.00	75.00
Pistachio Cookies	5	25.00	125.00
Semperit klasik	2	23.00	46.00
Sugar bella	2	23.00	46.00
Tart Nenas	4	25.00	100.00
Vanilla cookies	1	23.00	23.00

Total	RM 557.00
Paid	RM 0.00
Balance	RM 557.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.