

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000049

Date: 2026-02-19

Customer: Kak jane hitfat

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	1	28.00	28.00
Conflake Crunchy	1	28.00	28.00
Pistachio Cookies	1	30.00	30.00
Snow Princess	1	28.00	28.00
	Total		RM 114.00
	Paid		RM 114.00
	Balance		RM 0.00

Payment History

Date	Paid (RM)
10-02-2026	114.00

Notes: This receipt is generated by the system.