

# 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.