

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000049

Date: 2026-04-19

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.