

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000052

Date: 2026-02-19

Customer: iezani

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	2	23.00	46.00
kelapa crunchy	2	23.00	46.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	1	25.00	25.00
Sugar bella	1	23.00	23.00
Total			RM 190.00
Paid			RM 0.00
Balance			RM 190.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.