

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000054

Date: 2026-02-19

Customer: sinor

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	3	23.00	69.00
Conflake Crunchy	1	23.00	23.00
Makmur	1	23.00	23.00
Milky Almond	2	25.00	50.00
Pistachio Cookies	2	25.00	50.00
Semperit klasik	1	23.00	23.00
Sugar bella	1	23.00	23.00
Total			RM 261.00
Paid			RM 0.00
Balance			RM 261.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.