

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000057

Date: 2026-04-19

Customer: masruha

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	4	23.00	92.00
Conflake Crunchy	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Sugar bella	1	23.00	23.00
	Total		RM 163.00
	Paid		RM 163.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	163.00

Notes: This receipt is generated by the system.