

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000059

Date: 2026-02-19

Customer: cikyohh

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond green cheese	6	23.00	138.00
Cashewnut Crunchy	2	23.00	46.00
Vanilla cookies	1	23.00	23.00
Total			RM 207.00
Paid			RM 0.00
Balance			RM 207.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.