

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000059

Date: 2026-04-19

Customer: cikyohh

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond green cheese	6	23.00	138.00
Cashewnut Crunchy	2	23.00	46.00
tester	4	17.00	68.00
Vanilla cookies	1	23.00	23.00
		Total	RM 275.00
		Paid	RM 275.00
		Balance	RM 0.00

Payment History

Date	Paid (RM)
17-03-2026	275.00

Notes: This receipt is generated by the system.