

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000060

Date: 2026-04-19

Customer: mazni

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	7	25.00	175.00
Arab	2	23.00	46.00
Cashewnut Crunchy	2	23.00	46.00
Conflake Crunchy	4	23.00	92.00
Hazelnut Butter	2	25.00	50.00
Makmur	1	23.00	23.00
Milky Almond	1	25.00	25.00
Oreo Cookies	1	23.00	23.00
Semperit klasik	2	23.00	46.00
Semperit Susu	2	23.00	46.00
Sugar bella	1	23.00	23.00
Tart Nenas	7	25.00	175.00

Total	RM 770.00
Paid	RM 770.00
Balance	RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	770.00

Notes: This receipt is generated by the system.

Thank you for your order • ButterMelt Cookies