

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000061

Date: 2026-04-19

Customer: Zahawati

PAID

Order Items

| Product | Qty | Unit (RM) | Total (RM) |
|-------------------|-----|-----------|------------|
| Almond London | 1 | 25.00 | 25.00 |
| Arab | 1 | 23.00 | 23.00 |
| Cashewnut Crunchy | 1 | 23.00 | 23.00 |
| Conflake Crunchy | 1 | 23.00 | 23.00 |
| Oreo Cookies | 1 | 23.00 | 23.00 |
| Semperit klasik | 1 | 23.00 | 23.00 |
| Semperit Susu | 1 | 23.00 | 23.00 |
| Tart Nenas | 1 | 25.00 | 25.00 |
| | | Total | RM 188.00 |
| | | Paid | RM 188.00 |
| | | Balance | RM 0.00 |

Payment History

| Date | Paid (RM) |
|------------|-----------|
| 17-03-2026 | 188.00 |

Notes: This receipt is generated by the system.