

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000062

Date: 2026-04-19

Customer: Along nazifa

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	3	25.00	75.00
Arab	1	23.00	23.00
Double Choc Button	2	25.00	50.00
Oreo Cookies	3	23.00	69.00
Pistachio Cookies	1	25.00	25.00
Semperit klasik	3	23.00	69.00
Semperit Susu	3	23.00	69.00
Strawberry Swiss	2	25.00	50.00
Tart Nenas	3	25.00	75.00
Vanilla cookies	1	23.00	23.00
	Total		RM 528.00
	Paid		RM 528.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	528.00

Notes: This receipt is generated by the system.