

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000065

Date: 2026-04-19

Customer: Jaja

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	3	23.00	69.00
cococrunch cookies	1	23.00	23.00
Double Choc Button	2	25.00	50.00
Hazelnut Butter	1	25.00	25.00
Makmur	1	23.00	23.00
Oreo Cookies	2	23.00	46.00
Pistachio Cookies	1	25.00	25.00
Red velvet Button Cookies	1	25.00	25.00
Semperit klasik	1	23.00	23.00
Semperit Susu	3	23.00	69.00
Strawberry Swiss	1	25.00	25.00
Sugar bella	1	23.00	23.00
Tart Nenas	2	25.00	50.00
	Total		RM 476.00
	Paid		RM 0.00
	Balance		RM 476.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.