

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000067

Date: 2026-04-19

Customer: Suhaila

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	1	23.00	23.00
Tart Nenas	5	25.00	125.00
	Total		RM 148.00
	Paid		RM 148.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	148.00

Notes: This receipt is generated by the system.