

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000067

Date: 2026-02-19

Customer: Suhaila

UNPAID

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 0.00
		Balance	RM 148.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.