

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000068

Date: 2026-04-19

Customer: Taa JPP

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Arab	1	23.00	23.00
Conflake Crunchy	2	23.00	46.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	1	25.00	25.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	2	25.00	50.00
Semperit klasik	1	23.00	23.00
Semperit Susu	1	23.00	23.00
Tart Nenas	4	25.00	100.00
	Total		RM 363.00
	Paid		RM 363.00
	Balance		RM 0.00

Payment History

Date	Paid (RM)
17-03-2026	363.00

Notes: This receipt is generated by the system.