

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000069

Date: 2026-04-19

Customer: Cikgu kamilah

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Cashewnut Crunchy	1	23.00	23.00
cococrunch cookies	1	23.00	23.00
Double Choc Button	1	25.00	25.00
Makmur	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Red velvet Button Cookies	1	25.00	25.00
Semperit klasik	1	23.00	23.00
Snow Princess	1	23.00	23.00
Strawberry Swiss	1	25.00	25.00
Vanilla cookies	1	23.00	23.00

Total	RM 263.00
Paid	RM 263.00
Balance	RM 0.00

## Payment History

Date	Paid (RM)
15-03-2026	263.00

Notes: This receipt is generated by the system.