

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000072

Date: 2026-04-19

Customer: Along bangsar

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Arab	1	23.00	23.00
Conflake Crunchy	3	23.00	69.00
Double Choc Button	1	25.00	25.00
Pistachio Cookies	4	25.00	100.00
Semperit Susu	2	23.00	46.00
Sugar bella	2	23.00	46.00
Tart Nenas	2	25.00	50.00
	Total		RM 384.00
	Paid		RM 384.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
15-03-2026	384.00

Notes: This receipt is generated by the system.