

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000075  
Date: 2026-02-19  
Customer: Yuss

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Conflake Crunchy	1	23.00	23.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	1	25.00	25.00
Total			RM 73.00
Paid			RM 0.00
Balance			RM 73.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.