

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000077

Date: 2026-04-19

Customer: Ain(staff)

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond green cheese	1	23.00	23.00
Almond London	8	25.00	200.00
Arab	2	23.00	46.00
Cashewnut Crunchy	5	23.00	115.00
cococrunch cookies	2	23.00	46.00
Conflake Crunchy	5	23.00	115.00
Hazelnut Butter	1	25.00	25.00
kelapa crunchy	1	23.00	23.00
Makmur	1	23.00	23.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	1	25.00	25.00
Semperit klasik	3	23.00	69.00
Semperit Susu	3	23.00	69.00
Snow Princess	1	23.00	23.00
Strawberry Swiss	2	25.00	50.00
Sugar bella	3	23.00	69.00
Tart Nenas	9	25.00	225.00
Vanilla cookies	1	23.00	23.00

Total

RM 1,219.00

Paid

RM 0.00

Thank you for your order • ButterMelt Cookies

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Balance

RM 1,219.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.