

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000078

Date: 2026-04-19

Customer: Cikgu Daa

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	12	25.00	300.00
Arab	3	23.00	69.00
Cashewnut Crunchy	10	23.00	230.00
cococrunch cookies	3	23.00	69.00
Conflake Crunchy	10	23.00	230.00
Double Choc Button	6	25.00	150.00
Hazelnut Butter	12	25.00	300.00
Makmur	4	23.00	92.00
Milky Almond	3	25.00	75.00
Oreo Cookies	3	23.00	69.00
Pistachio Cookies	7	25.00	175.00
Red velvet Button Cookies	3	25.00	75.00
Semperit klasik	8	23.00	184.00
Semperit Susu	5	23.00	115.00
Snow Princess	3	23.00	69.00
Strawberry Swiss	4	25.00	100.00
Sugar bella	1	23.00	23.00
Tart Nenas	12	25.00	300.00
tester	6	17.00	102.00

Thank you for your order • ButterMelt Cookies

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Product	Qty	Unit (RM)	Total (RM)
Vanilla cookies	2	23.00	46.00

Total	RM 2,773.00
Paid	RM 2,773.00
Balance	RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	2,773.00

Notes: This receipt is generated by the system.