

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000079

Date: 2026-04-19

Customer: KakLiza

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	6	25.00	150.00
Arab	4	23.00	92.00
Cashewnut Crunchy	8	23.00	184.00
Conflake Crunchy	16	23.00	368.00
Double Choc Button	3	25.00	75.00
Hazelnut Butter	3	25.00	75.00
Makmur	5	23.00	115.00
Oreo Cookies	3	23.00	69.00
Pistachio Cookies	5	25.00	125.00
Red velvet Button Cookies	4	25.00	100.00
Semperit dahlia butter	1	23.00	23.00
Semperit klasik	4	23.00	92.00
Semperit Susu	4	23.00	92.00
Snow Princess	1	23.00	23.00
Strawberry Swiss	4	25.00	100.00
Sugar bella	2	23.00	46.00
Tart Nenas	11	25.00	275.00
Vanilla cookies	1	23.00	23.00

Total
Paid

RM 2,027.00
RM 0.00

Thank you for your order • ButterMelt Cookies

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Balance

RM 2,027.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.