

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000080

Date: 2026-04-19

Customer: Cikgu nik

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	8	25.00	200.00
Arab	3	23.00	69.00
Cashewnut Crunchy	2	23.00	46.00
cococrunch cookies	3	23.00	69.00
Conflake Crunchy	6	23.00	138.00
Double Choc Button	2	25.00	50.00
Hazelnut Butter	1	25.00	25.00
M - Red Velvet	4	8.00	32.00
Makmur	6	23.00	138.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	9	25.00	225.00
Red velvet Button Cookies	6	25.00	150.00
Semperit klasik	5	23.00	115.00
Semperit Susu	2	23.00	46.00
Strawberry Swiss	3	25.00	75.00
Sugar bella	9	23.00	207.00
Tart Nenas	2	25.00	50.00
Vanilla cookies	1	23.00	23.00

Total

RM 1,681.00

Paid

RM 1,681.00

Thank you for your order • ButterMelt Cookies

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Balance

RM 0.00

Payment History

Date	Paid (RM)
15-03-2026	1,681.00

Notes: This receipt is generated by the system.