

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000084

Date: 2026-04-19

Customer: Yana

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	1	23.00	23.00
Semperit klasik	3	23.00	69.00
	Total		RM 92.00
	Paid		RM 92.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
15-03-2026	92.00

Notes: This receipt is generated by the system.