

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000086

Date: 2026-04-19

Customer: Kakmai(misi)

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	10	25.00	250.00
Arab	2	23.00	46.00
Cashewnut Crunchy	6	23.00	138.00
Conflake Crunchy	4	23.00	92.00
Double Choc Button	2	25.00	50.00
Hazelnut Butter	5	25.00	125.00
Makmur	1	23.00	23.00
Milky Almond	2	25.00	50.00
Pistachio Cookies	3	25.00	75.00
Red velvet Button Cookies	1	25.00	25.00
Semperit klasik	6	23.00	138.00
Semperit Susu	1	23.00	23.00
Sugar bella	4	23.00	92.00
Tart Nenas	7	25.00	175.00
Vanilla cookies	3	23.00	69.00

Total	RM 1,371.00
Paid	RM 1,371.00
Balance	RM 0.00

## Payment History

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Date	Paid (RM)
17-03-2026	1,371.00

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Notes: This receipt is generated by the system.