

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000087

Date: 2026-04-19

Customer: Dila(butter)

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Arab	2	23.00	46.00
Cashewnut Crunchy	7	23.00	161.00
Conflake Crunchy	11	23.00	253.00
Double Choc Button	9	25.00	225.00
Hazelnut Butter	4	25.00	100.00
Oreo Cookies	7	23.00	161.00
Pistachio Cookies	4	25.00	100.00
Red velvet Button Cookies	5	25.00	125.00
Semperit klasik	5	23.00	115.00
Semperit Susu	6	23.00	138.00
Snow Princess	2	23.00	46.00
Strawberry Swiss	8	25.00	200.00
Sugar bella	6	23.00	138.00
Tart Nenas	4	25.00	100.00
Vanilla cookies	2	23.00	46.00

Total	RM 2,004.00
Paid	RM 2,004.00
Balance	RM 0.00

Payment History

Thank you for your order • ButterMelt Cookies

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Date	Paid (RM)
17-03-2026	2,004.00

Notes: This receipt is generated by the system.