

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000088

Date: 2026-04-19

Customer: Kaktie (BATT)

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	3	23.00	69.00
Cashewnut Crunchy	1	23.00	23.00
Conflake Crunchy	2	23.00	46.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	1	25.00	25.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	2	25.00	50.00
Semperit Susu	3	23.00	69.00
Strawberry Swiss	2	25.00	50.00
Sugar bella	1	23.00	23.00
Tart Nenas	2	25.00	50.00

Total	RM 480.00
Paid	RM 0.00
Balance	RM 480.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.