

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000089

Date: 2026-04-19

Customer: Zima

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	3	25.00	75.00
Arab	3	23.00	69.00
Cashewnut Crunchy	3	23.00	69.00
Conflake Crunchy	7	23.00	161.00
Hazelnut Butter	3	25.00	75.00
Makmur	3	23.00	69.00
Milky Almond	3	25.00	75.00
Oreo Cookies	2	23.00	46.00
Red velvet Button Cookies	3	25.00	75.00
sarang semut (B)	1	23.00	23.00
Semperit klasik	2	23.00	46.00
Semperit Susu	7	23.00	161.00
Sugar bella	2	23.00	46.00
Tart Nenas	5	25.00	125.00

Total	RM 1,115.00
Paid	RM 0.00
Balance	RM 1,115.00

Payment History

No payments recorded for this order.

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Notes: This receipt is generated by the system.