

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000092

Date: 2026-04-19

Customer: Kaknor(staff)

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	4	25.00	100.00
Cashewnut Crunchy	5	23.00	115.00
Conflake Crunchy	4	23.00	92.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	1	25.00	25.00
Pistachio Cookies	8	25.00	200.00
Red velvet Button Cookies	1	25.00	25.00
Semperit klasik	7	23.00	161.00
Semperit Susu	1	23.00	23.00
Strawberry Swiss	2	25.00	50.00
Tart Nenas	3	25.00	75.00

Total	RM 891.00
Paid	RM 0.00
Balance	RM 891.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.