

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000093
Date: 2026-04-19
Customer: Cikgu fatimah KT

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	15	25.00	375.00
Arab	3	23.00	69.00
Cashewnut Crunchy	18	23.00	414.00
cococrunch cookies	5	23.00	115.00
Conflake Crunchy	18	23.00	414.00
Double Choc Button	10	25.00	250.00
Hazelnut Butter	5	25.00	125.00
Makmur	5	23.00	115.00
Oreo Cookies	3	23.00	69.00
Pistachio Cookies	15	25.00	375.00
Red velvet Button Cookies	6	25.00	150.00
Semperit klasik	10	23.00	230.00
Semperit Susu	10	23.00	230.00
Snow Princess	1	23.00	23.00
Strawberry Swiss	3	25.00	75.00
Sugar bella	10	23.00	230.00
Tart Nenas	5	25.00	125.00
Vanilla cookies	1	23.00	23.00

Total
Paid

RM 3,407.00
RM 3,407.00

Thank you for your order • ButterMelt Cookies

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Balance

RM 0.00

Payment History

Date	Paid (RM)
17-03-2026	3,407.00

Notes: This receipt is generated by the system.