

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000094

Date: 2026-04-19

Customer: Kak wann

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Cashewnut Crunchy	6	23.00	138.00
cococrunch cookies	1	23.00	23.00
Conflake Crunchy	9	23.00	207.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	4	25.00	100.00
Makmur	2	23.00	46.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	7	25.00	175.00
Red velvet Button Cookies	3	25.00	75.00
Semperit klasik	3	23.00	69.00
Semperit Susu	1	23.00	23.00
Snow Princess	1	23.00	23.00
Tart Nenas	1	25.00	25.00
Vanilla cookies	3	23.00	69.00

Total	RM 1,071.00
Paid	RM 1,071.00
Balance	RM 0.00

Payment History

BUTTERMELT COOKIES

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Receipt #: INV-000094

Date: 2026-04-19

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PAID

Date	Paid (RM)
15-03-2026	1,071.00

Notes: This receipt is generated by the system.