

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000098

Date: 2026-04-19

Customer: Along(pupu ain)

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Tart Nenas	1	25.00	25.00

Total	RM 50.00
Paid	RM 0.00
Balance	RM 50.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.