

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000100

Date: 2026-04-15

Customer: Kak sya hitfat

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	4	25.00	100.00
Cashewnut Crunchy	7	23.00	161.00
cococrunch cookies	1	23.00	23.00
Conflake Crunchy	8	23.00	184.00
Double Choc Button	2	25.00	50.00
Hazelnut Butter	4	25.00	100.00
Makmur	1	23.00	23.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	8	25.00	200.00
Red velvet Button Cookies	3	25.00	75.00
Semperit klasik	2	23.00	46.00
Semperit Susu	1	23.00	23.00
Snow Princess	1	23.00	23.00
Strawberry Swiss	1	23.00	23.00
Tart Nenas	3	25.00	75.00
Vanilla cookies	1	23.00	23.00

Total	RM 1,152.00
Paid	RM 1,152.00
Balance	RM 0.00

## Payment History

Thank you for your order • ButterMelt Cookies

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Date	Paid (RM)
11-03-2026	1,152.00

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Notes: This receipt is generated by the system.