

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000103

Date: 2026-04-15

Customer: Yatie

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Conflake Crunchy	7	23.00	161.00
Total			RM 161.00
Paid			RM 161.00
Balance			RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	161.00

Notes: This receipt is generated by the system.