

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000103
Date: 2026-02-19
Customer: Yatie

UNPAID

Order Items

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

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.