

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000104

Date: 2026-02-19

Customer: Zaa telekom

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Arab	2	23.00	46.00
Cashewnut Crunchy	1	23.00	23.00
Conflake Crunchy	3	23.00	69.00
Makmur	2	23.00	46.00
Oreo Cookies	3	23.00	69.00
Tart Nenas	2	25.00	50.00
	Total	RM 353.00	
	Paid	RM 0.00	
	Balance	RM 353.00	

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.