

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000105

Date: 2026-02-19

Customer: Datin

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	5	25.00	125.00
Tart Nenas	3	25.00	75.00
Total			RM 200.00
Paid			RM 0.00
Balance			RM 200.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.