

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000105

Date: 2026-04-15

Customer: Datin

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	8	25.00	200.00
Tart Nenas	3	25.00	75.00

Total	RM 275.00
Paid	RM 0.00
Balance	RM 275.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.