

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000106

Date: 2026-02-19

Customer: Cikgu zaleh

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Oreo Cookies	1	23.00	23.00
Vanilla cookies	1	23.00	23.00
		Total	RM 46.00
		Paid	RM 0.00
		Balance	RM 46.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.