

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000107

Date: 2026-04-15

Customer: Abelian kakzah

PAID

## Order Items

| Product                   | Qty     | Unit (RM) | Total (RM) |
|---------------------------|---------|-----------|------------|
| Almond London             | 1       | 25.00     | 25.00      |
| Arab                      | 1       | 23.00     | 23.00      |
| Conflake Crunchy          | 1       | 23.00     | 23.00      |
| Oreo Cookies              | 2       | 23.00     | 46.00      |
| Pistachio Cookies         | 2       | 25.00     | 50.00      |
| Red velvet Button Cookies | 1       | 25.00     | 25.00      |
| Snow Princess             | 1       | 23.00     | 23.00      |
| Strawberry Swiss          | 1       | 25.00     | 25.00      |
|                           | Total   |           | RM 240.00  |
|                           | Paid    |           | RM 240.00  |
|                           | Balance |           | RM 0.00    |

## Payment History

| Date       | Paid (RM) |
|------------|-----------|
| 15-03-2026 | 240.00    |

Notes: This receipt is generated by the system.