

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000108

Date: 2026-04-15

Customer: Nor sk kgLaut

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	3	25.00	75.00
Arab	1	23.00	23.00
Cashewnut Crunchy	1	23.00	23.00
Conflake Crunchy	2	23.00	46.00
Double Choc Button	2	25.00	50.00
Hazelnut Butter	3	25.00	75.00
kelapa crunchy	3	23.00	69.00
Milky Almond	2	25.00	50.00
Oreo Cookies	5	23.00	115.00
Pistachio Cookies	6	25.00	150.00
Red velvet Button Cookies	1	25.00	25.00
Semperit klasik	1	23.00	23.00
Strawberry Swiss	2	25.00	50.00
Tart Nenas	2	25.00	50.00
		Total	RM 824.00
		Paid	RM 824.00
		Balance	RM 0.00

## Payment History

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15-03-2026

Paid (RM)

824.00

Notes: This receipt is generated by the system.