

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000112

Date: 2026-04-15

Customer: K.maa yahya

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	1	23.00	23.00
Makmur	1	23.00	23.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Tart Nenas	1	25.00	25.00

Total	RM 119.00
Paid	RM 0.00
Balance	RM 119.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.