

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000114

Date: 2026-04-15

Customer: Kaktie (staff)

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	24	25.00	600.00
Arab	5	23.00	115.00
Cashewnut Crunchy	8	23.00	184.00
cococrunch cookies	3	23.00	69.00
Conflake Crunchy	11	23.00	253.00
Double Choc Button	6	25.00	150.00
Hazelnut Butter	5	25.00	125.00
Makmur	1	23.00	23.00
Milky Almond	1	25.00	25.00
Oreo Cookies	5	23.00	115.00
Pistachio Cookies	6	25.00	150.00
Red velvet Button Cookies	4	25.00	100.00
Semperit klasik	11	23.00	253.00
Semperit Susu	3	23.00	69.00
Snow Princess	1	23.00	23.00
Strawberry Swiss	4	25.00	100.00
Sugar bella	4	23.00	92.00
Tart Nenas	9	25.00	225.00
Vanilla cookies	3	23.00	69.00

Thank you for your order • ButterMelt Cookies

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Total	RM 2,740.00
Paid	RM 0.00
Balance	RM 2,740.00

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## Payment History

No payments recorded for this order.

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Notes: This receipt is generated by the system.