

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000117  
Date: 2026-02-19  
Customer: Matyie fatin

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Tart Nenas	2	25.00	50.00
Total			RM 50.00
Paid			RM 0.00
Balance			RM 50.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.