

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000119

Date: 2026-04-15

Customer: Arosya

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Oreo Cookies	2	23.00	46.00
Red velvet Button Cookies	2	25.00	50.00
	Total		RM 96.00
	Paid		RM 96.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
15-03-2026	96.00

Notes: This receipt is generated by the system.