

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000128

Date: 2026-04-15

Customer: Cg tun

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	13	25.00	325.00
Arab	2	23.00	46.00
Cashewnut Crunchy	5	23.00	115.00
cococrunch cookies	3	23.00	69.00
Conflake Crunchy	3	23.00	69.00
Double Choc Button	3	25.00	75.00
Hazelnut Butter	8	25.00	200.00
Makmur	2	23.00	46.00
Oreo Cookies	6	23.00	138.00
Pistachio Cookies	13	25.00	325.00
Red velvet Button Cookies	2	25.00	50.00
Semperit klasik	8	23.00	184.00
Semperit Susu	5	23.00	115.00
Snow Princess	2	23.00	46.00
Strawberry Swiss	6	23.00	138.00
Sugar bella	4	23.00	92.00
Tart Nenas	6	25.00	150.00
Vanilla cookies	3	23.00	69.00

Total

RM 2,252.00

Paid

RM 2,252.00

Thank you for your order • ButterMelt Cookies

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Balance

RM 0.00

## Payment History

Date	Paid (RM)
15-03-2026	2,252.00

Notes: This receipt is generated by the system.