

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000135

Date: 2026-04-15

Customer: Kakha

PARTIAL

Order Items

Product	Qty	Unit (RM)	Total (RM)
Conflake Crunchy	1	23.00	23.00

Total	RM 23.00
Paid	RM 0.23
Balance	RM 22.77

Payment History

Date	Paid (RM)
15-03-2026	0.23

Notes: This receipt is generated by the system.