

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000138

Date: 2026-04-15

Customer: Fizreen(extra 2kotak)

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	4	25.00	100.00
Arab	2	23.00	46.00
black cookies	4	23.00	92.00
Cashewnut Crunchy	3	23.00	69.00
Conflake Crunchy	4	23.00	92.00
Double Choc Button	2	25.00	50.00
Hazelnut Butter	2	25.00	50.00
Makmur	2	23.00	46.00
Oreo Cookies	4	23.00	92.00
Pistachio Cookies	4	25.00	100.00
Red velvet Button Cookies	2	25.00	50.00
Semperit klasik	4	23.00	92.00
Semperit Susu	2	23.00	46.00
Snow Princess	3	23.00	69.00
Strawberry Swiss	2	23.00	46.00
Sugar bella	3	23.00	69.00
Tart Nenas	5	25.00	125.00

Total	RM 1,234.00
Paid	RM 0.00
Balance	RM 1,234.00

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## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.