

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000156

Date: 2026-04-15

Customer: Kakmah

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	2	23.00	46.00
Conflake Crunchy	1	23.00	23.00
Double Choc Button	2	25.00	50.00
Hazelnut Butter	1	25.00	25.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Semperit klasik	1	23.00	23.00
Semperit Susu	1	23.00	23.00
Strawberry Swiss	2	23.00	46.00
Sugar bella	2	23.00	46.00
	Total		RM 330.00
	Paid		RM 330.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	330.00

Notes: This receipt is generated by the system.