

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000157

Date: 2026-04-15

Customer: Juliana wbharu

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Arab	4	23.00	92.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	2	25.00	50.00
kelapa crunchy	1	23.00	23.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	1	25.00	25.00
Semperit Susu	1	23.00	23.00
Strawberry Swiss	1	23.00	23.00
Tart Nenas	1	25.00	25.00

Total	RM 409.00
Paid	RM 409.00
Balance	RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	409.00

Notes: This receipt is generated by the system.