

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000162
Date: 2026-04-15
Customer: Norsa_iha Hitfat

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Oreo Cookies	1	23.00	23.00
Tart Nenas	1	25.00	25.00

Total	RM 48.00
Paid	RM 48.00
Balance	RM 0.00

Payment History

Date	Paid (RM)
15-03-2026	48.00

Notes: This receipt is generated by the system.