

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000174

Date: 2026-04-15

Customer: Kakna(tini)

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
cococrunch cookies	1	23.00	23.00
Conflake Crunchy	1	23.00	23.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	1	25.00	25.00
Pistachio Cookies	1	25.00	25.00
Red velvet Button Cookies	1	25.00	25.00
	Total		RM 171.00
	Paid		RM 342.00
	Balance		RM -171.00

Payment History

Date	Paid (RM)
15-03-2026	171.00
17-03-2026	171.00

Notes: This receipt is generated by the system.