

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000175

Date: 2026-04-15

Customer: Bank(tini)

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Arab	1	23.00	23.00
Cashewnut Crunchy	1	23.00	23.00
Double Choc Button	2	25.00	50.00
Hazelnut Butter	2	25.00	50.00
Milky Almond	2	25.00	50.00
Oreo Cookies	2	23.00	46.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	2	25.00	50.00
Semperit klasik	1	23.00	23.00
Strawberry Swiss	1	23.00	23.00
Sugar bella	1	23.00	23.00
Tart Nenas	1	25.00	25.00

Total	RM 486.00
Paid	RM 972.00
Balance	RM -486.00

## Payment History

Date	Paid (RM)
15-03-2026	486.00

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000175

Date: 2026-04-15

Customer: Bank(tini)

PAID

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Date	Paid (RM)
17-03-2026	486.00

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Notes: This receipt is generated by the system.