

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000179

Date: 2026-04-15

Customer: Nira

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	8	25.00	200.00
Arab	3	23.00	69.00
Cashewnut Crunchy	5	23.00	115.00
cococrunch cookies	1	23.00	23.00
Conflake Crunchy	3	23.00	69.00
Double Choc Button	4	25.00	100.00
Hazelnut Butter	5	25.00	125.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	4	25.00	100.00
Red velvet Button Cookies	4	25.00	100.00
Semperit klasik	2	23.00	46.00
Semperit Susu	7	23.00	161.00
Strawberry Swiss	3	23.00	69.00
Sugar bella	3	23.00	69.00
Tart Nenas	7	25.00	175.00

Total	RM 1,444.00
Paid	RM 0.00
Balance	RM 1,444.00

## Payment History

No payments recorded for this order.

Thank you for your order • ButterMelt Cookies

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Notes: This receipt is generated by the system.