

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000018
Date: 2026-02-19
Customer: Sarah Zima

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	3	23.00	69.00
Cashewnut Crunchy	1	23.00	23.00
Conflake Crunchy	1	23.00	23.00
Double Choc Button	1	23.00	23.00
M - Red Velvet	3	8.00	24.00
Milky Almond	1	25.00	25.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Red velvet Button Cookies	2	25.00	50.00
Strawberry Swiss	1	25.00	25.00
Tart Nenas	2	25.00	50.00
		Total	RM 360.00
		Paid	RM 0.00
		Balance	RM 360.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.