

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000184

Date: 2026-04-15

Customer: Kakliza(list2)

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	1	25.00	25.00

Total	RM 75.00
Paid	RM 0.00
Balance	RM 75.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.