

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000189

Date: 2026-04-15

Customer: hakim3

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Conflake Crunchy	2	23.00	46.00
Milky Almond	2	25.00	50.00

Total	RM 96.00
Paid	RM 0.00
Balance	RM 96.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.