

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000190

Date: 2026-04-15

Customer: syafiqah2

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Cashewnut Crunchy	2	23.00	46.00
chocolate rich	1	25.00	25.00
Conflake Crunchy	3	23.00	69.00
Oreo Cookies	3	23.00	69.00
Pistachio Cookies	1	25.00	25.00
Semperit klasik	2	23.00	46.00
Tart Nenas	1	25.00	25.00
Vanilla cookies	4	23.00	92.00

Total	RM 447.00
Paid	RM 0.00
Balance	RM 447.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.