

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000026

Date: 2026-04-15

Customer: Fazreen

PARTIAL

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	4	25.00	100.00
Arab	2	23.00	46.00
Cashewnut Crunchy	3	23.00	69.00
cococrunch cookies	3	23.00	69.00
Conflake Crunchy	3	23.00	69.00
Double Choc Button	3	23.00	69.00
Hazelnut Butter	2	25.00	50.00
Makmur	2	23.00	46.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	4	25.00	100.00
Semperit klasik	3	23.00	69.00
Semperit Susu	3	23.00	69.00
Snow Princess	2	23.00	46.00
Sugar bella	5	23.00	115.00
Tart Nenas	3	25.00	75.00
Vanilla cookies	3	23.00	69.00

Total	RM 1,134.00
Paid	RM 69.00
Balance	RM 1,065.00

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Payment History

Date	Paid (RM)
15-02-2026	69.00

Notes: This receipt is generated by the system.