

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000030

Date: 2026-02-19

Customer: Fazira

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Arab	1	23.00	23.00
Double Choc Button	1	25.00	25.00
Oreo Cookies	1	23.00	23.00
Red velvet Button Cookies	1	25.00	25.00
Total			RM 121.00
Paid			RM 0.00
Balance			RM 121.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.