

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000033

Date: 2026-04-15

Customer: Tinie cg kamil

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	6	25.00	150.00
Arab	1	23.00	23.00
Cashewnut Crunchy	3	23.00	69.00
Conflake Crunchy	3	23.00	69.00
Double Choc Button	2	25.00	50.00
Pistachio Cookies	2	25.00	50.00
Semperit klasik	4	23.00	92.00
Semperit Susu	2	23.00	46.00
Snow Princess	1	23.00	23.00
Strawberry Swiss	1	25.00	25.00
Sugar bella	2	23.00	46.00
Tart Nenas	5	25.00	125.00

Total	RM 768.00
Paid	RM 768.00
Balance	RM 0.00

Payment History

Date	Paid (RM)
15-03-2026	768.00

Notes: This receipt is generated by the system.