

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000034

Date: 2026-04-15

Customer: Amira

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Arab	1	23.00	23.00
Cashewnut Crunchy	1	23.00	23.00
Conflake Crunchy	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Red velvet Button Cookies	1	25.00	25.00
Semperit klasik	1	23.00	23.00
Semperit Susu	2	23.00	46.00
Tart Nenas	1	25.00	25.00
	Total		RM 263.00
	Paid		RM 263.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
15-03-2026	263.00

Notes: This receipt is generated by the system.