

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000038  
Date: 2026-02-19  
Customer: kak sya HF

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	1	28.00	28.00
Cashewnut Crunchy	1	28.00	28.00
Oreo Cookies	1	28.00	28.00
Pistachio Cookies	1	30.00	30.00
Total			RM 114.00
Paid			RM 114.00
Balance			RM 0.00

## Payment History

Date	Paid (RM)
28-01-2026	114.00

Notes: This receipt is generated by the system.