

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000044  
Date: 2026-02-19  
Customer: kak ha

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	4	23.00	92.00
Total			RM 92.00
Paid			RM 0.00
Balance			RM 92.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.