

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000057

Date: 2026-02-19

Customer: masruha

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	4	23.00	92.00
Conflake Crunchy	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Sugar bella	1	23.00	23.00
Total			RM 163.00
Paid			RM 0.00
Balance			RM 163.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.