

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000058

Date: 2026-04-15

Customer: cikda

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Conflake Crunchy	1	23.00	23.00
Pistachio Cookies	5	25.00	125.00
Semperit Susu	1	23.00	23.00
Strawberry Swiss	3	25.00	75.00
Vanilla cookies	1	23.00	23.00

Total	RM 269.00
Paid	RM 0.00
Balance	RM 269.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.