

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000061

Date: 2026-04-15

Customer: Zahawati

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Arab	1	23.00	23.00
Cashewnut Crunchy	1	23.00	23.00
Conflake Crunchy	1	23.00	23.00
Oreo Cookies	1	23.00	23.00
Semperit klasik	1	23.00	23.00
Semperit Susu	1	23.00	23.00
Tart Nenas	1	25.00	25.00

Total	RM 188.00
Paid	RM 188.00
Balance	RM 0.00

Payment History

Date	Paid (RM)
17-03-2026	188.00

Notes: This receipt is generated by the system.