

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000063

Date: 2026-04-15

Customer: Cikgu mariam

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
cococrunch cookies	1	23.00	23.00
Double Choc Button	3	25.00	75.00
Hazelnut Butter	1	25.00	25.00
Red velvet Button Cookies	1	25.00	25.00
Vanilla cookies	1	23.00	23.00
	Total		RM 171.00
	Paid		RM 171.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	171.00

Notes: This receipt is generated by the system.