

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000070

Date: 2026-04-15

Customer: Aisya

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Arab	7	23.00	161.00
Cashewnut Crunchy	6	23.00	138.00
cococrunch cookies	2	23.00	46.00
Conflake Crunchy	16	23.00	368.00
Double Choc Button	15	25.00	375.00
Hazelnut Butter	4	25.00	100.00
Makmur	8	23.00	184.00
Oreo Cookies	4	23.00	92.00
Pistachio Cookies	5	25.00	125.00
Red velvet Button Cookies	12	25.00	300.00
Semperit klasik	7	23.00	161.00
Semperit Susu	2	23.00	46.00
Snow Princess	1	23.00	23.00
Strawberry Swiss	1	25.00	25.00
Sugar bella	4	23.00	92.00
Tart Nenas	6	25.00	150.00
Vanilla cookies	2	23.00	46.00

Total

RM 2,482.00

Paid

RM 2,482.00

Thank you for your order • ButterMelt Cookies

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Balance

RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	2,482.00

Notes: This receipt is generated by the system.