

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000073  
Date: 2026-02-19  
Customer: Irah

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
cococrunch cookies	1	23.00	23.00
Hazelnut Butter	1	25.00	25.00
Pistachio Cookies	1	25.00	25.00
Semperit klasik	1	23.00	23.00
Sugar bella	1	23.00	23.00
Tart Nenas	1	25.00	25.00
Total			RM 194.00
Paid			RM 0.00
Balance			RM 194.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.