

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000076

Date: 2026-02-19

Customer: Piyaa

UNPAID

Order Items

| Product | Qty | Unit (RM) | Total (RM) |
|------------------|-----|-----------|------------|
| Arab | 1 | 23.00 | 23.00 |
| Conflake Crunchy | 1 | 23.00 | 23.00 |
| Hazelnut Butter | 1 | 25.00 | 25.00 |
| Semperit Susu | 1 | 23.00 | 23.00 |
| Tart Nenas | 1 | 25.00 | 25.00 |
| Total | | | RM 119.00 |
| Paid | | | RM 0.00 |
| Balance | | | RM 119.00 |

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.