

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000083

Date: 2026-04-15

Customer: Mimi

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	10	25.00	250.00
Arab	5	23.00	115.00
Cashewnut Crunchy	11	23.00	253.00
cococrunch cookies	4	23.00	92.00
Conflake Crunchy	14	23.00	322.00
Double Choc Button	8	25.00	200.00
Hazelnut Butter	4	25.00	100.00
Makmur	7	23.00	161.00
Oreo Cookies	9	23.00	207.00
Pistachio Cookies	9	25.00	225.00
Red velvet Button Cookies	5	25.00	125.00
Semperit klasik	9	23.00	207.00
Semperit Susu	5	23.00	115.00
Snow Princess	1	23.00	23.00
Strawberry Swiss	2	25.00	50.00
Sugar bella	4	23.00	92.00
Tart Nenas	11	25.00	275.00

Total	RM 2,812.00
Paid	RM 2,812.00
Balance	RM 0.00

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## Payment History

Date	Paid (RM)
17-03-2026	2,812.00

Notes: This receipt is generated by the system.