

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000085

Date: 2026-04-15

Customer: Matyie(fatin)

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	3	25.00	75.00
Arab	3	23.00	69.00
Cashewnut Crunchy	3	23.00	69.00
cococrunch cookies	5	23.00	115.00
Conflake Crunchy	4	23.00	92.00
Double Choc Button	3	25.00	75.00
Hazelnut Butter	5	25.00	125.00
Oreo Cookies	2	23.00	46.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	1	25.00	25.00
Semperit klasik	4	23.00	92.00
Semperit Susu	2	23.00	46.00
Strawberry Swiss	2	25.00	50.00
Tart Nenas	3	25.00	75.00
tester	10	17.00	170.00

Total	RM 1,174.00
Paid	RM 1,174.00
Balance	RM 0.00

## Payment History

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Date	Paid (RM)
17-03-2026	1,174.00

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Notes: This receipt is generated by the system.