

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000090

Date: 2026-04-15

Customer: Zu nasi aye kG

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	1	23.00	23.00
cococrunch cookies	2	23.00	46.00
Conflake Crunchy	4	23.00	92.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	2	25.00	50.00
Makmur	1	23.00	23.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	1	25.00	25.00
Semperit klasik	2	23.00	46.00
Semperit Susu	1	23.00	23.00
Strawberry Swiss	1	25.00	25.00

Total	RM 428.00
Paid	RM 428.00
Balance	RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	428.00

Notes: This receipt is generated by the system.