

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000091

Date: 2026-04-15

Customer: Awinn

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Arab	1	23.00	23.00
Cashewnut Crunchy	2	23.00	46.00
Conflake Crunchy	1	23.00	23.00
Milky Almond	1	25.00	25.00
Pistachio Cookies	1	25.00	25.00
strawberry crumble	1	23.00	23.00
Tart Nenas	2	25.00	50.00
	Total		RM 265.00
	Paid		RM 265.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	265.00

Notes: This receipt is generated by the system.