

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000097

Date: 2026-04-15

Customer: Cikgu Naaa

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	1	23.00	23.00
Cashewnut Crunchy	5	23.00	115.00
Double Choc Button	3	25.00	75.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Red velvet Button Cookies	2	25.00	50.00
Semperit klasik	5	23.00	115.00
Semperit Susu	1	23.00	23.00
Tart Nenas	2	25.00	50.00

Total	RM 499.00
Paid	RM 0.00
Balance	RM 499.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.