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TABEYA RESTAURANT

Official Sales Receipt

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Order No.: VT-2025-001014

Date: 2025-12-04 | Time: 23:46 PM

Cashier: POS Cashier

Customer: Walk-in Customer

ITEMS PURCHASED

1 × Bottled Water	₱ 25.00
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- Batch: N/A

- Qty Deducted: 1

SUBTOTAL:	₱ 25.00
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TOTAL:	₱ 25.00
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Payment Method: CASH

Amount Given: ₱ 50.00

Change: ₱ 25.00

THANK YOU FOR YOUR PURCHASE!

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