

# **TABEYA RESTAURANT**

Official Sales Receipt

Order No.: VT-2025-001012

Date: 2025-12-04 | Time: 18:31 PM

Cashier: POS Cashier

Customer: Walk-in Customer

## **ITEMS PURCHASED**

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

<b>SUBTOTAL:</b>	₱ 25.00
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<b>TOTAL:</b>	₱ 25.00
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Payment Method: CASH

Amount Given: ₱ 50.00

Change: ₱ 25.00

**THANK YOU FOR YOUR PURCHASE!**