

TABEYA RESTAURANT

Official Sales Receipt

Order No.: VT-2025-001013

Date: 2025-12-04 | Time: 19:38 PM

Cashier: POS Cashier

Customer: Walk-in Customer

ITEMS PURCHASED

1 × Bottled Water	₱ 25.00
- 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: ₱ 100.00

Change: ₱ 75.00

THANK YOU FOR YOUR PURCHASE!