

# **TABEYA RESTAURANT**

Official Sales Receipt

Order No.: VT-2026-013007-892

Date: 2026-01-02 | Time: 15:47 PM

Cashier: POS Cashier

Customer: Walk-in Customer

## **ITEMS PURCHASED**

1 × Pineapple Juice	₱ 50.00
- Batch: N/A	
- Qty Deducted: 1	

<b>SUBTOTAL:</b>	₱ 50.00
------------------	---------

<b>TOTAL:</b>	₱ 50.00
---------------	---------

Payment Method: CASH

Amount Given: ₱ 100.00

Change: ₱ 50.00

**THANK YOU FOR YOUR PURCHASE!**