

# **TABEYA RESTAURANT**

Official Sales Receipt

Order No.: VT-2025-000939

Date: 2025-12-08 | Time: 20:21 PM

Cashier: Janet Anderson

Customer: Jane Jones

## **ITEMS PURCHASED**

1 × San Mig Light	₱ 65.00
- Batch: N/A	
- Qty Deducted: 1	

<b>SUBTOTAL:</b>	₱ 260.00
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<b>TOTAL:</b>	₱ 291.20
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Payment Method: CASH

Amount Given: ₱ 300.00

Change: ₱ 8.80

**THANK YOU FOR YOUR PURCHASE!**