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# TABEYA RESTAURANT

## Official Sales Receipt

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Order No.: VT-2025-000939

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

Cashier: Janet Anderson

Customer: Jane Jones

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### ITEMS PURCHASED

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

- Qty Deducted: 1

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

Amount Given: ₱ 300.00

Change: ₱ 8.80

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**THANK YOU FOR YOUR PURCHASE!**

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