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# TABEYA RESTAURANT

Official Sales Receipt

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Order No.: VT-2025-001013

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

Cashier: POS Cashier

Customer: Walk-in Customer

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## ITEMS PURCHASED

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

- Qty Deducted: 1

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

Amount Given: ₱ 100.00

Change: ₱ 75.00

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**THANK YOU FOR YOUR PURCHASE!**

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