

TABEYA RESTAURANT

Official Sales Receipt

Order No.: VT-2025-011022

Date: 2025-12-16 | Time: 17:58 PM

Cashier: POS Cashier

Customer: Walk-in Customer

ITEMS PURCHASED

1 × Coffee	₱ 40.00
- Batch: N/A	
- Qty Deducted: 1	

SUBTOTAL:	₱ 40.00
------------------	---------

TOTAL:	₱ 40.00
---------------	---------

Payment Method: CASH

Amount Given: ₱ 50.00

Change: ₱ 10.00

THANK YOU FOR YOUR PURCHASE!