

TABEYA RESTAURANT

Official Sales Receipt

Order No.: VT-2025-011013

Date: 2025-12-17 | Time: 00:13 AM

Cashier: POS Cashier

Customer: Walk-in Customer

ITEMS PURCHASED

1 × Iced Tea (Glass)	₱ 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!