

# **TABEYA RESTAURANT**

Official Sales Receipt

Order No.: VT-2025-011010

Date: 2025-12-16 | Time: 23:41 PM

Cashier: POS Cashier

Customer: Walk-in Customer

## **ITEMS PURCHASED**

|                      |         |
|----------------------|---------|
| 1 × Iced Tea (Glass) | ₱ 40.00 |
| - Batch: N/A         |         |
| - Qty Deducted: 1    |         |

|                  |         |
|------------------|---------|
| <b>SUBTOTAL:</b> | ₱ 40.00 |
|------------------|---------|

|               |         |
|---------------|---------|
| <b>TOTAL:</b> | ₱ 40.00 |
|---------------|---------|

Payment Method: CASH

Amount Given: ₱ 50.00

Change: ₱ 10.00

**THANK YOU FOR YOUR PURCHASE!**