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TABEYA RESTAURANT

Official Sales Receipt

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Order No.: VT-2025-011003

Date: 2025-12-16 | Time: 22:37 PM

Cashier: POS Cashier

Customer: Walk-in Customer

ITEMS PURCHASED

1 × Canned Soft Drink (Coke | Royal | Sprite | Mt. Dew) 45.00

- Batch: N/A

- Qty Deducted: 1

SUBTOTAL: ₱ 45.00

TOTAL: ₱ 45.00

Payment Method: CASH

Amount Given: ₱ 50.00

Change: ₱ 5.00

THANK YOU FOR YOUR PURCHASE!

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