

=====

TABEYA RESTAURANT

Official Sales Receipt

=====

Order No.: VT-2025-011021

Date: 2025-12-16 | Time: 17:49 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!

=====