

# **TABEYA RESTAURANT**

Official Sales Receipt

Order No.: VT-2025-011009

Date: 2025-12-17 | Time: 08:18 AM

Cashier: POS Cashier

Customer: Walk-in Customer

## **ITEMS PURCHASED**

1 × Crispy Pork Sisig (Platter 3-4 pax) ₱ 250.00  
- Batch: N/A  
- Qty Deducted: 1

**SUBTOTAL:** ₱ 250.00

**TOTAL:** ₱ 250.00

Payment Method: CASH

Amount Given: ₱ 300.00

Change: ₱ 50.00

**THANK YOU FOR YOUR PURCHASE!**