

# TABEYA RESTAURANT

Official Sales Receipt

Order No.: VT-2025-011009

Date: 2025-12-16 | Time: 23:35 PM

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!**