

# TABEYA RESTAURANT

Official Sales Receipt

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!**