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TABEYA RESTAURANT

Official Sales Receipt

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Order No.: VT-2025-001019

Date: 2025-12-14 | Time: 21:51 PM

Cashier: POS Cashier

Customer: Walk-in Customer

ITEMS PURCHASED

1 × 6 pcs Pork BBQ w/ Butter Veg. (Platter) ₱ 270.00

- Batch: N/A

- Qty Deducted: 1

1 × Bottled Water ₱ 25.00

- Batch: N/A

- Qty Deducted: 1

SUBTOTAL: ₱ 295.00

TOTAL: ₱ 295.00

Payment Method: CASH

Amount Given: ₱ 500.00

Change: ₱ 205.00

THANK YOU FOR YOUR PURCHASE!

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