

TABEYA RESTAURANT

Official Sales Receipt

Order No.: VT-2025-011006

Date: 2025-12-17 | Time: 07:43 AM

Cashier: POS Cashier

Customer: Walk-in Customer

ITEMS PURCHASED

| | |
|------------------------------------|----------|
| 1 × Garlic Butter Shrimp (Platter) | ₱ 260.00 |
| - Batch: N/A | |
| - Qty Deducted: 1 | |

| | |
|------------------|----------|
| SUBTOTAL: | ₱ 260.00 |
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|---------------|----------|
| TOTAL: | ₱ 260.00 |
|---------------|----------|

Payment Method: CASH

Amount Given: ₱ 300.00

Change: ₱ 40.00

THANK YOU FOR YOUR PURCHASE!