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# TABEYA RESTAURANT

Official Sales Receipt

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Order No.: VT-2025-011023

Date: 2025-12-16 | Time: 20:04 PM

Cashier: POS Cashier

Customer: Walk-in Customer

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## ITEMS PURCHASED

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1 × Bagnet Kare Kare (Platter)	₱ 450.00
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- Batch: N/A

- Qty Deducted: 1

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<b>SUBTOTAL:</b>	<b>₱ 450.00</b>
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<b>TOTAL:</b>	<b>₱ 450.00</b>
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Payment Method: CASH

Amount Given: ₱ 500.00

Change: ₱ 50.00

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**THANK YOU FOR YOUR PURCHASE!**

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