

TABEYA RESTAURANT

Official Sales Receipt

Order No.: VT-2025-011006

Date: 2025-12-16 | Time: 23:14 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
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TOTAL:	₱ 40.00
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Payment Method: CASH

Amount Given: ₱ 40.00

Change: ₱ 0.00

THANK YOU FOR YOUR PURCHASE!