

=====

# TABEYA RESTAURANT

Official Sales Receipt

=====

Order No.: VT-2025-011025

Date: 2025-12-16 | Time: 21:54 PM

Cashier: POS Cashier

Customer: Walk-in Customer

-----

## ITEMS PURCHASED

-----

1 × Coffee	₱ 40.00
------------	---------

- Batch: N/A

- Qty Deducted: 1

-----

<b>SUBTOTAL:</b>	<b>₱ 40.00</b>
------------------	----------------

-----

<b>TOTAL:</b>	<b>₱ 40.00</b>
---------------	----------------

-----

Payment Method: CASH

Amount Given: ₱ 50.00

Change: ₱ 10.00

-----

**THANK YOU FOR YOUR PURCHASE!**

=====