

TABEYA RESTAURANT

Official Sales Receipt

Order No.: VT-2025-011024

Date: 2025-12-16 | Time: 20:28 PM

Cashier: POS Cashier

Customer: Walk-in Customer

ITEMS PURCHASED

| | |
|-------------------|---------|
| 1 × Coffee | ₱ 40.00 |
| - Batch: N/A | |
| - Qty Deducted: 1 | |

| | |
|------------------|---------|
| SUBTOTAL: | ₱ 40.00 |
|------------------|---------|

| | |
|---------------|---------|
| TOTAL: | ₱ 40.00 |
|---------------|---------|

Payment Method: CASH

Amount Given: ₱ 50.00

Change: ₱ 10.00

THANK YOU FOR YOUR PURCHASE!