

TABEYA RESTAURANT

Official Sales Receipt

Order No.: VT-2025-011010

Date: 2025-12-17 | Time: 08:25 AM

Cashier: POS Cashier

Customer: Walk-in Customer

ITEMS PURCHASED

1 × Shrimp Sinigang (Platter) ₱ 350.00
- Batch: N/A
- Qty Deducted: 1

SUBTOTAL: ₱ 350.00

TOTAL: ₱ 350.00

Payment Method: CASH

Amount Given: ₱ 500.00

Change: ₱ 150.00

THANK YOU FOR YOUR PURCHASE!