

TABEYA RESTAURANT

Official Sales Receipt

Order No.: VT-2025-001019

Date: 2025-12-14 | Time: 21:51 PM

Cashier: POS Cashier

Customer: Walk-in Customer

ITEMS PURCHASED

1 × 6 pcs Pork BBQ w/ Butter Veg. (Platter)	₱ 270.00
- Batch: N/A	
- Qty Deducted: 1	
1 × Bottled Water	₱ 25.00
- Batch: N/A	
- Qty Deducted: 1	

SUBTOTAL: ₱ 295.00

TOTAL: ₱ 295.00

Payment Method: CASH

Amount Given: ₱ 500.00

Change: ₱ 205.00

THANK YOU FOR YOUR PURCHASE!