

# **TABEYA RESTAURANT**

Official Sales Receipt

Order No.: VT-2025-011002

Date: 2025-12-16 | Time: 22:18 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

**SUBTOTAL:** ₱ 270.00

**TOTAL:** ₱ 270.00

Payment Method: CASH

Amount Given: ₱ 300.00

Change: ₱ 30.00

**THANK YOU FOR YOUR PURCHASE!**