

# TABEYA RESTAURANT

Official Sales Receipt

Order No.: VT-2025-011008

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

Cashier: POS Cashier

Customer: Walk-in Customer

## ITEMS PURCHASED

1 × Iced Tea (Glass)	₱ 40.00
- Batch: N/A	
- Qty Deducted: 1	

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

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

Payment Method: CASH

Amount Given: ₱ 50.00

Change: ₱ 10.00

**THANK YOU FOR YOUR PURCHASE!**