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TABEYA RESTAURANT

Official Sales Receipt

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Order No.: VT-2025-001015

Date: 2025-12-06 | Time: 01:04 AM

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 × Bicol Express (Platter) ₱ 260.00

- Batch: N/A

- Qty Deducted: 1

1 × Bottled Water ₱ 25.00

- Batch: N/A

- Qty Deducted: 1

SUBTOTAL: ₱ 555.00

TOTAL: ₱ 555.00

Payment Method: CASH

Amount Given: ₱ 1,000.00

Change: ₱ 445.00

THANK YOU FOR YOUR PURCHASE!

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