

CRAVINGS FOOD SERVICES, INC.
4th Flr Summit Circle Hotel
Fuente Osmena Sta Cruz
Cebu City
TIN#000-911-935-008

THIS IS AN OFFICIAL RECEIPT

OR # 008-001-0000023409

Server: Ann 05/15/2016
7/1 12:22 PM
Guests: 2

#10021

Reprint #:
Order Type DINE-IN

Bacon	200.00
Longgan	170.00
Corned Beef	170.00
Crispy Squid	295.00
Pinapple Juice	140.00
Cafe Latte	105.00
Iced Tea	65.00
Complete Subtotal	1145.00
7 Items	

Service Charge 102.24

Total 1247.24

BANKCARD #5440455041879159 1247.24

X

Balance Due 0.00

TAX BREAKDOWN:
12% NET: 1022.32 VAT: 122.08

Acc# 048-208652029-000203
PIN# 0512-081-125996-008
MIN# 120277766 SN# 41-L6898
Thank You. Come Again.

For Comments and Suggestion:
Call Tel# 723-23-47

--- Check Closed ---



CRAVINGS FOOD SERVICES, INC.
4th Flr Summit Circle Hotel
Fuente Osmena Sta Cruz
CEBU CITY, CEBU

TERM# 31209568 MER# 000009101139247
CARD TYPE CAPITAL ONE A0000000041010
***** 9159
ROSELY LARSON
SALE
BATCH NO. 000312 TRACE NO. 000539
DATE/TIME May 15, 16 12:21 PM
REF. NO. 613615670271 APPR. CODE 033812
TOTAL PHP 1,247.24

APP: CAPITAL ONE
TC: 97706FEB7B66FCDC
AID: A0000000041010

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

--- CUSTOMER COPY ---

Breakfast for 2 on 05/15. My part is Bacon for 200 + Longganiza for 170 + Pinapple Juice for 140 for a total of 510 Pesos out of 1,247.24 Pesos which is \$26.74 on the credit card. Therefore, my part = $510 \times 26.74 / 1247.24 = \$ 10.93$ US Dollars.

See next page for Credit card details.



Transactions & Details



Platinum MasterCard ...9159

Date	Description	All Categories	Cards	Amount
View Pending Transactions (0)				
Posted Transactions				
5/16/16	CRAVINGS SUMMIT CEBU	Dining	...9159	\$26.74
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