



BIGBY'S SM CEBU
GROUND FLOOR
SM NORTHWING SM CITY
CEBU CITY

SALE

DATE: MAY.15.2016 TIME: 16:58:13
TID: 51918005 MID: 000001001918006
BATCH NUM: 000067 TRACE NO.: 003159
MASTERCARD **** * 9159
LARSON/RODNEY ICC
REF NO. : 373129149450 APPR. CODE: 071132
TSM: 000001100010319

TOTAL : PHP **1,860.00**

AID: A0000000041010 APP: CAPITAL ONE
IC: E28261B81878B265 TVR: 0000000000

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

***** CUSTOMER COPY *****

BIGBY'S CAFE

Operd. by: Bigbys Quality Food Corp.
SMCC A116B-A117 Northwing SM City
NORTH RECLAMATION AREA
MABOLO CEBU CITY
MIN:15122217064241952
TIN 004-997-510-005 VAT
SN:Z4YABX60

Buyer's Information

Name : _____
Address : _____
TIN: _____

SALES TRANSACTION

DATE : 05/15/2016 TIME : 16:59:44
TER NO : 001
CASHIER : MACARAYAN CHERRY ANN
SERVER : ELVINA CHRISTINE
COVERS : 3
TABLE : 2
BILL# : 00011552
O.R.NO. : 00011240

DINE IN

MANHATTAN	PC	1	249.00
TWIN CHIZ	PC	1	259.00
CREPE	PC	1	175.00
COLD CAL.	PC	1	55.00
FOUR SEASONS	PC	1	59.00
I/T	PC	1	85.00
LEMON	PC	1	85.00
HOT CAL	PC	1	55.00
YMS	PC	1	89.00
ICED COFFEE	PC	1	105.00
FRESH PINEAPPL	PC	1	85.00
RASP I/T	PC	1	95.00
DISTILLED	PC	1	49.00
QUESA CHIX FUL	PC	1	220.00
FRIES SIDE PLA	PC	1	195.00
3 @ 65.00			

SUBTOTAL : 1,860.00

TOTAL 1,860.00

MBTC 1,860.00

AMOUNT TENDER 1,860.00
CHANGE 0.00

(V)Vatable Sale 1,660.71
Vat Amount 199.29
(E)VAT-Exempt Sale 0.00
(Z)Zero Rated Sale 0.00

Lunch on 05/15 for 3. My part is Twin Cheese sandwich for 259 Pesos + Crepe dessert for 175 Pesos + Iced Coffee for 105 Pesos and French Fries for 195 Pesos for a total of 734 Pesos. Credit card for total bill of 1,860 Pesos = \$39.88 USD. Therefore, my part of the bill is $734 * 39.88 / 1860 = \$ 15.74$ 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	BIGBY'S SM CEBU	Dining	...9159	\$39.88

Lunch on 05/15 for 3 for a total of 1,860 Pesos. My part was 734 Pesos which means my part of the bill is $734 * 39.88 / 1,860 = \$ 15.74$ US Dollars.