

Date: 07/30/2017
Hour: 20:34
O.R. #: 0000106824

Table #: 6
Guests: 6

This check replace the former one
Server: AKIES

GERRY'S GRILL
OPERATED BY: CEBU PRIMEGRILL CORP.
101-102 North Wing SM City, North
Reclamation Area Mabolo, Cebu City
VAT REG.TIN: 006-864-599-000 VAT
CPU S/N: D4113071950G298
MIN #: 15011417250685262

Buyer's Name: _____
TIN: _____
Address: _____

1 RIPE MANGO SHAKE 90.00
1 O.TUNA SASHIMI 295.00
1 SPICY SASHIMI 305.00
1 BM STK 300g 399.00
1 BANGUS ALA POBRE 295.00
2 PIT-G.ICE TEA 532.00
6 PLAIN RICE 234.00
1 SUGBA KINILAW 299.00
1 CHIX CHICHA SKIN 165.00
1 PORK SISIG 207.00
1 EGG 15.00
1 NILAGA BULALU 345.00
1 BOTTLE WATER 50.00
1 SWEET SUKAN 115.00
1 BUKO PANDAN 85.00
1 LECHE FLAN 55.00
2 BREWED COFFEE 140.00

Subtotal : 3626.00
S.C : 141.88

Total : 3787.88

VAT SALES : 3237.50
VAT 12.00% : 388.50
TOTAL : 3787.88

BDO : 3787.87

DINING AREA, 1000

This Receipt Shall Be Valid For 5 yrs.
From The Date Of Permit To Use.
Prime Pacific Infotech Solutions Inc.
UGF Alimall Brgy Socorro Cubao, Q.C.
VAT REG.TIN: 006-668-289-000
Accred.#0400066682892014100148
Accred.Date:10-24-14Valid Until:10-24-19
Permit #: PP012015-081-0023291-00000

BDO

GERRY S GRILL SM CEBU
101-102 NORTHWING SM CITY
NORTH RECLAMATION AREA
CEBU CITY

TERM 33503173 MERH 000009180877797
CARD TYPE CAPITAL ONE A0000000041010
***** 9159

RODNEY LARSON

SALE

BATCH NO. 001261 TRACE NO. 009453

DATE/TIME Jul 30, 17 20:33:16

REF.NO. 721145196701 APPR.CODE 09524Z

BASE

PHP3,787.87

TIP

TOTAL

APP.: CAPITAL ONE
TC: A5825DFAB077A4FF
AID: A0000000041010

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

--- CUSTOMER COPY ---

Dinner for 6 at Gerry's Grill on 07/30. The total of 3,787.87 Pesos was paid by credit card for a total of \$74.94 US Dollars. Therefore, my share of dinner = $\$74.94 / 6 = \$12.49$ US Dollars.

See next page for credit card details.



Transactions & Details



Platinum Mastercard ...9159

Date	Description	All Categories	Cards	Amount
View Pending Transactions (2)				
Posted Transactions				
7/31/17	GERRY S GRILL SM CEBU	Dining	...9159	\$74.94

Dinner for 6 at Gerry's Grill on 07/30 for 3,787.87 Pesos, settled by credit card for total of \$74.94. Split the bill, my share = \$74.94 / 6 = \$ 12.49 US Dollars.

Maps are informational only and not intended for navigation.