

Date: 06/14/2013 Table #: 20
Hour: 20:10 Guests: 5
O.R. # : 0000242930
Server: JESEL

GERRY'S GRILL

Operated by: Cebu PrimeGrill Corp.
Unit 101-102 North Wing SM City, North
Reclamation Area, Alabolo, Cebu City
Tel.# (032) 238-9576
TeleFax #: (032) 238-9576
TIN: 006-864-433-000 VAT
CPU S/N: 001130719500298
Permit #: 0900-081-36484-000
M.I.N #: 080004572

1 O.TUNA SASHIMI	235.00
1 SIZZ KANG-KONG	145.00
1 ADB BEEF RIBS	275.00
1 LIEMPO	195.00
5 8 CLOCK ICED TEA	350.00
1 BEEF CASSEROLE	265.00
1 CHIX CHICHA SKIN	135.00
1 SIGANG BABOY	245.00
1 C.O.F. FEE	100.00
2 HALO-HALO	210.00
2 ICE CREAM UBE	96.00
2 BANANA SPLIT	290.00
1 FRUIT PLATTER	125.00
5 PLAIN RICE	175.00
1 PLAIN RICE	35.00

Total : 2876.00

VAT SALES : 2567.86
VAT 12% : 308.14
TOTAL : 2876.00

MASTER

JESEL

----> FOR BILLING PURPOSES ONLY <----

I had only the items indicated below from the highlighted items in yellow:

1 - Tuna Sashimi	235 Pesos
1 - Iced Tea	70 Pesos
1 - Pork Soup	245 Pesos
1 - Banana Split	145 Pesos
2 - Plain Rice	70 Pesos

765 Pesos

Total = 765/41.76 = \$ 18.32 USD
(see exchange rate next page)



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Transfers Search Results for **ULTIMATE FREE **4895** as of **June 14, 2013**

Transfers	Log Off	Sign Up for Online Bill Pay
Export	Stop Payments	
	Date ▲	Check Number Description Debit Credit
☐	06/13/2013	ATM Withdrawal MAASIN /MET MAASIN 5845 INTLFEEIC IN0A3Z10101006131 2.37
☐	06/13/2013	ATM Withdrawal MAASIN /MET MAASIN 5845 CHK-WDLIC IN0A3Z10101006131 237.07
Select Export Format...		Export

ATM Withdrawal of 10,000 Pesos costs \$237.07 USD + \$ 2.37 USD Int'l Fee = \$ 239.44 USD Total.

Exchange Rate = $10000 / (237.07 + 2.37) = 41.76$ Pesos/USD

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