

BAYOU SOUTH PACIFIC VENTURES, INC.

L411 New Orleans Ayala Center Park Cebu City

TIN: 456-653-368-000 S.N.: 1401FLARW0667

PTU: FP092014-081-0009450-00000

MIN: 14090414402452847

Accreg. No. 0822115604100000361801

Date: 05/16/2019, Saturday

Time: 6:18:09 PM - 7:22:49 PM

Cashier: AILEEN POS #: 1

Transcode: 0000009466

O.R. #: 0000009253

Customers: 4 Server: CHA

DINE-IN

ACADIAN WHITE GUMBO	220.00
RIBEYE 21 OZ	1,998.00
RIBEYE 11OZ	999.00
CAJUN CBU LCHN W/ BLCK DRT RCE	349.00
BLACKENED TUNA	295.00
4 @ 105.00	
FRESH LEMONADE	420.00
FMS MANGO	149.00
4 @ 45.00	
PLAIN RICE	180.00
BOTTOMLESS LEMONADE	105.00
SUBTOTAL	4,715.00
10% SERVICE CHARGE	420.98

9 Items

AMOUNT DUE 5,135.98

MASTER CARD *****9159 5,135.98

Approval No. 7048

Customer Name:

Signature:

VAT-RATE	----	AMOUNT	----	TAX
12%		4,209.82		505.18

DINING
TABLE : 6

THIS IS AN OFFICIAL RECEIPT

Dinner on 05/16 for 4 people. Rod Larson had the following:

Gumbo	220.00 Pesos
11oz RibEye	999.00 Pesos
Mango Shake	149.00 Pesos
Plain Rice	45.00 Pesos (180/4=45)
SubTotal:	1,413.00 Pesos
10% Service	141.30 Pesos
Total:	1,554.30 Pesos

Total dinner bill is \$115.40 from credit card;
therefore, this meal should be (1554.3 pesos for
meal/ 5135.98 total bill pesos) * 115.4 = \$ 34.92
US Dollars.

See next page for credit card
statement.



Transactions & Details

Date	Description	All Categories	Cards	Amount
Hide Pending Transactions (3)				
Pending transactions are deducted from your <i>Available Credit</i> . They are not final and may differ from the posted amount. Transactions in a pending status cannot be disputed and generally post within 5 days. Learn More				
5/16/2015	BAYOU SOUTH PACIFIC VE	Dining	...9159	\$115.40