

Demiren Hotel & Restaurant
Customer: Guest
Reference #: REF20251024034145558

INVOICE

Invoice #: 20
Invoice Date: 10/24/2025

Customer Information

Name: Guest
Email: -

Payment Method

Cash

Company Details

Demiren Hotel & Restaurant

Due Date

10/26/2025

Item	Unit Price	Quantity	Amount
Room — Family Room C (Room 12)	7,300.00	1	7,300.00

Thank you for staying with us.

Subtotal	7,300.00
VAT (12%)	876.00
Amount Paid	8,176.00
Balance Due	0.00