

Demiren Hotel & Restaurant  
Customer: Guest

INVOICE

Invoice #: 14  
Invoice Date: 10/24/2025

| 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 |
| Amount Paid | 3,650.00 |
| Balance Due | 3,650.00 |