

Demiren Hotel & Restaurant
Customer: Guest

INVOICE

Invoice #: 18
Invoice Date: 10/24/2025

Item	Unit Price	Quantity	Amount
Room — Standard Twin Room (Room 18)	1,180.00	1	1,180.00
Towels	120.00	1	120.00
Soap	50.00	3	150.00
Toothpaste	20.00	1	20.00
Shawarma	60.00	2	120.00
Request Cleaning	150.00	1	150.00

Thank you for staying with us.

Subtotal	1,740.00
Amount Paid	590.00
Balance Due	1,150.00