

YOUR LOGO
NO. 000038

INVOICE

Date: 10/24/2025

BILLED TO:

Guest
-

FROM:

Demiren Hotel & Restaurant
123 Anywhere St., Any City
hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Room — Family Room C (Room 12)	? 7,300.00	1	? 7,300.00
Subtotal			? 7,300.00
VAT (12%)			? 876.00
Total			? 8,176.00

Payment method: Cash
Note: Thank you for choosing us!