

YOUR LOGO

NO. 000039

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)	1	₱ 7,300.00	₱ 7,300.00
Subtotal			₱ 7,300.00
VAT (12%)			₱ 876.00
Total			₱ 8,176.00

Payment method: Cash

Note: Thank you for choosing us!