

YOUR LOGO
NO. 000005

INVOICE

Date: 10/28/2025

BILLED TO:

Guest

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FROM:

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

ITEM	QUANTITY	PRICE	AMOUNT
Room — Single Room (Room 16)	₱ 880.00	9	₱ 7,920.00
Towels	₱ 120.00	20	₱ 2,400.00
Towels	₱ 120.00	8	₱ 960.00
Television	₱ 400.00	5	₱ 2,000.00
Towels	₱ 120.00	12	₱ 1,440.00
Television	₱ 400.00	4	₱ 1,600.00
Towels	₱ 120.00	5	₱ 600.00
Television	₱ 400.00	1	₱ 400.00
Bed	₱ 420.00	5	₱ 2,100.00

ITEM	QUANTITY	PRICE	AMOUNT
		Subtotal	₱ 19,420.00
		VAT (12%)	₱ 0.00
Total			₱ 19,420.00

Payment method: Paypal

Note: Thank you for choosing us!

We value your opinion — please share your feedback: <http://localhost:3000/feedback>