

YOUR LOGO

NO. 000002

INVOICE

Date: 10/26/2025

BILLED TO:

Guest

-

FROM:

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Room — Single Room (Room 1)	₱ 880.00	4	₱ 3,520.00
Extra Pillow & Blanket	₱ 100.00	2	₱ 200.00
Wash & Fold	₱ 120.00	1	₱ 120.00
Subtotal			₱ 3,840.00
VAT (12%)			₱ 460.80
Total			₱ 4,300.80

Payment method: Cash

Note: Thank you for choosing us!