

YOUR LOGO
NO. 000001

INVOICE

Date: 10/27/2025

BILLED TO:

Guest

-

FROM:

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

| ITEM | QUANTITY | PRICE | AMOUNT |
|-----------------------------|----------|----------|------------|
| Room — Single Room (Room 8) | 2 | ₱ 880.00 | ₱ 1,760.00 |
| Subtotal | | | ₱ 1,760.00 |
| VAT (12%) | | | ₱ 0.00 |
| Total | | | ₱ 1,760.00 |

Payment method: Paypal

Note: Thank you for choosing us!