

YOUR LOGO

NO. 000006

INVOICE

Date: 10/28/2025

BILLED TO:

Guest

-

FROM:

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Room — Quadruple Room (Room 13)	1	₱ 2,100.00	₱ 2,100.00
Towels	1	₱ 120.00	₱ 120.00
Bed	1	₱ 420.00	₱ 420.00
Subtotal			₱ 2,640.00
VAT (12%)			₱ 0.00
Total			₱ 2,640.00

Payment method: Paypal

Note: Thank you for choosing us!

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