

YOUR LOGO
NO. 000003

INVOICE

Date: 10/28/2025

BILLED TO:

Xyber Bean Malachi Macario
beyasabellach@gmail.com

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
Subtotal			₱ 2,100.00
VAT (12%)			₱ 0.00
Total			₱ 2,100.00

Payment method: Paypal

Note: Thank you for choosing us!

If you liked our services, give us your feedback in /customer/CustomerFeedback