

YOUR LOGO  
NO. 000004

# INVOICE

**Date:** 10/26/2025

**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 8)  | 1        | ₱ 880.00 | ₱ 880.00 |
| Room — Single Room (Room 16) | 1        | ₱ 880.00 | ₱ 880.00 |
| In-room Dining               | 1        | ₱ 350.00 | ₱ 350.00 |
| Room Cleaning on Request     | 1        | ₱ 150.00 | ₱ 150.00 |
| Extra Pillow & Blanket       | 1        | ₱ 100.00 | ₱ 100.00 |
| Wash & Fold                  | 1        | ₱ 120.00 | ₱ 120.00 |
| In-room Dining               | 1        | ₱ 350.00 | ₱ 350.00 |
| Room Cleaning on Request     | 1        | ₱ 150.00 | ₱ 150.00 |
| Extra Pillow & Blanket       | 1        | ₱ 100.00 | ₱ 100.00 |

| ITEM        | QUANTITY | PRICE | AMOUNT     |
|-------------|----------|-------|------------|
| Wash & Fold | ₱ 120.00 | 1     | ₱ 120.00   |
| Subtotal    |          |       | ₱ 3,200.00 |
| VAT (12%)   |          |       | ₱ 384.00   |
| Total       |          |       | ₱ 3,584.00 |

**Payment method:** Cash

**Note:** Thank you for choosing us!