

YOUR LOGO
NO. 000003

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%)			₱ 0.00
Total			₱ 3,200.00

Payment method: Cash

Note: Thank you for choosing us!