

NO. 000004

RECEIPT

Date: 11/04/2025

BILLED TO:

Guest

-

FROM:

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

ITEM	QUANTITY	PRICE	AMOUNT
Charge Damage	₱ 553.00	1	₱ 553.00
Food & Beverage	₱ 2,818.00	1	₱ 2,818.00
Subtotal			₱ 3,371.00
VAT (12%)			₱ 404.52
Total			₱ 3,775.52

Payment method: Paypal