

YOUR LOGO

NO. 000009

INVOICE

Date: 10/28/2025

BILLED TO:

Melky Wayne Macario

xmelmacario@gmail.com

FROM:

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Room — Double Room (Room 2)	10	₱ 1,180.00	₱ 11,800.00
Extra Guest	10	₱ 420.00	₱ 4,200.00
Subtotal			₱ 16,000.00
VAT (12%)			₱ 0.00
Total			₱ 16,000.00

Payment method: Paypal

Note: Thank you for choosing us!

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