

NO. 000001

# INVOICE

**Date:** 11/04/2025

**BILLED TO:**

Guest

-

**FROM:**

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Broken TV	1	₽ 1,100.00	₽ 1,100.00
Coca Cola	2	₽ 45.00	₽ 90.00
Coca Cola	1	₽ 45.00	₽ 45.00
Subtotal			₽ 1,235.00
VAT (12%)			₽ 148.20
<b>Total</b>			<b>₽ 1,383.20</b>

**Payment method:** Paypal

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

We value your opinion — please share your feedback: <http://localhost:3000/feedback>