

YOUR LOGO  
NO. 000003

# 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)	1	₱ 1,180.00	₱ 1,180.00
Subtotal			₱ 1,180.00
VAT (12%)			₱ 0.00
Total			₱ 1,180.00

**Payment method:** Paypal

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

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