

NO. 000002

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	₱ 800.00	4	₱ 3,200.00
Food & Beverage	₱ 250.00	5	₱ 1,250.00
Subtotal			₱ 4,450.00
VAT (12%)			₱ 534.00
Total			₱ 4,984.00

Payment method: Paypal