

NO. 000002

# RECEIPT

**Date:** 11/04/2025

**BILLED TO:**

Guest

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**FROM:**

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Tv	1	₱ 550.00	₱ 550.00
glass	3	₱ 20.00	₱ 60.00
Coke	1	₱ 45.00	₱ 45.00
San Miguel Case	2	₱ 150.00	₱ 300.00
Charge Damage	6	₱ 610.00	₱ 3,660.00
Food & Beverage	5	₱ 345.00	₱ 1,725.00
		Subtotal	₱ 6,340.00
		VAT (12%)	₱ 760.80
		Total	₱ 7,100.80

**Payment method:** Paypal