

YOUR LOGO
NO. 000016

INVOICE

Date: 10/29/2025

BILLED TO:

Claire Manolo
watermelonsugar540@gmail.com

FROM:

Demiren Hotel & Restaurant
123 Anywhere St., Any City
hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Room — Standard Twin Room (Room 10)	1	₱ 1,180.00	₱ 1,180.00
Subtotal			₱ 1,600.00
VAT (12%)			₱ 0.00
Total			₱ 1,600.00

Payment method: Paypal

Note: Thank you for choosing us!

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