

NO. 000014

INVOICE

Date: 10/29/2025

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 — Quadruple Room (Room 5)	₱ 2,100.00	1	₱ 2,100.00
Room — Standard Twin Room (Room 3)	₱ 1,180.00	1	₱ 1,180.00
Beds	₱ 420.00	2	₱ 840.00
Extra Guests	₱ 70.00	6	₱ 420.00
Extra Guests	₱ 70.00	6	₱ 420.00
Extra Guests	₱ 70.00	6	₱ 420.00
Extra Guests	₱ 70.00	6	₱ 420.00
Subtotal			₱ 5,800.00
VAT (12%)			₱ 696.00

ITEM	QUANTITY	PRICE	AMOUNT
Total			₱ 6,496.00

Payment method: Paypal

Note: Thank you for choosing us!

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