

YOUR LOGO

NO. 000006

INVOICE

Date: 10/28/2025

BILLED TO:

Melky Wayne Macarios

xmelmacario@gmail.com

FROM:

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Room — Single Room (Room 8)	1	₱ 880.00	₱ 880.00
Subtotal			₱ 880.00
VAT (12%)			₱ 105.60
Total			₱ 985.60

Payment method: Paypal

Note: Thank you for choosing us!

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