

YOUR LOGO

NO. 000004

# INVOICE

**Date:** 10/28/2025

**BILLED TO:**

Guest

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**FROM:**

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Room — Standard Twin Room (Room 3)	1	₱ 1,180.00	₱ 1,180.00
Subtotal			₱ 1,180.00
VAT (12%)			₱ 141.60
Total			₱ 1,321.60

**Payment method:** Paypal

**Note:** Thank you for choosing us!

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