

NO. 000004

RECEIPT

Date: 11/04/2025

BILLED TO:

Guest

-

FROM:

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

| ITEM | QUANTITY | PRICE | AMOUNT |
|-----------------|----------|------------|------------|
| Charge Damage | 1 | ₽ 553.00 | ₽ 553.00 |
| Food & Beverage | 1 | ₽ 2,818.00 | ₽ 2,818.00 |
| | | Subtotal | ₽ 3,371.00 |
| | | VAT (12%) | ₽ 404.52 |
| | | Total | ₽ 3,775.52 |

Payment method: Paypal