

YOUR LOGO

NO. 000005

# 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%)			₱ 0.00
Total			₱ 880.00

**Payment method:** Paypal

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

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