

NO. 000002

INVOICE

Date: 11/02/2025

BILLED TO:

Guest

-

FROM:

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
		Subtotal	₱ 0.00
		VAT (12%)	₱ 0.00
		Total	₱ 0.00

Payment method: Paypal

Note: Thank you for choosing us!

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