

YOUR LOGO
NO. 000008

INVOICE

Date: 10/28/2025

BILLED TO:

Melky Wayne Macario
xmelmacario@gmail.com

FROM:

Demiren Hotel & Restaurant
123 Anywhere St., Any City
hello@demiren.local

| ITEM | QUANTITY | PRICE | AMOUNT |
|------------------------------|----------|----------|------------|
| Room — Single Room (Room 22) | 1 | ₱ 880.00 | ₱ 880.00 |
| Extra Guest | 1 | ₱ 420.00 | ₱ 420.00 |
| Subtotal | | | ₱ 1,840.00 |
| VAT (12%) | | | ₱ 220.80 |
| Total | | | ₱ 2,060.80 |

Payment method: Paypal

Note: Thank you for choosing us!

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