

NO. 000003

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