

NO. 000021

INVOICE

Date: 11/06/2025

BILLED TO:

Guest

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FROM:

Demiren Hotel Cagayan De Oro

Tiano Kalambaguan Street, Brgy 14 9000 Cagayan de Oro City Northern Mindanao

Contact Us @: 0976 047 7479

ITEM	QUANTITY	PRICE	AMOUNT
Room (VAT Exclusive Amount)	7	₱ 1,180.00	₱ 8,260.00
Extra Pillow & Blanket	10	₱ 100.00	₱ 1,000.00
Subtotal			₱ 9,260.00
VAT (12%)			₱ 1,111.20
		Total	₱ 10,371.20

Payment method: Paypal

Note: Thank you for choosing us!

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