

NO. 000018

INVOICE

Date: 10/29/2025

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 8)	9	₱ 880.00	₱ 7,920.00
Room — Triple Room (Room 4)	9	₱ 1,650.00	₱ 14,850.00
Extra Guests	9	₱ 420.00	₱ 3,780.00
Extra Guests	9	₱ 420.00	₱ 3,780.00
Subtotal			₱ 30,330.00
VAT from Rooms (12%)			₱ 2,732.40
Total			₱ 33,062.40

Payment method: Paypal

Note: Thank you for choosing us!

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