

YOUR LOGO

NO. 000004

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 — Double Room (Room 2)	1	₱ 1,180.00	₱ 1,180.00
Subtotal			₱ 1,180.00
VAT (12%)			₱ 141.60
Total			₱ 1,321.60

Payment method: Paypal

Note: Thank you for choosing us!

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