

NO. 000006

RECEIPT

Date: 11/04/2025

BILLED TO:

Guest

-

FROM:

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

ITEM	QUANTITY	PRICE	AMOUNT
		Subtotal	₱ 0.00
		VAT (12%)	₱ 0.00
Total			₱ 0.00

Payment method: Paypal