

NO. 000002

# INVOICE

**Date:** 11/02/2025

**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

**Note:** Thank you for choosing us!

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