

NO. 000002

RECEIPT

Date: 11/04/2025

BILLED TO:

Guest

-

FROM:

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

ITEM	QUANTITY	PRICE	AMOUNT
Tv	₱ 550.00	1	₱ 550.00
glass	₱ 20.00	3	₱ 60.00
Coke	₱ 45.00	1	₱ 45.00
San Miguel Case	₱ 150.00	2	₱ 300.00
Charge Damage	₱ 610.00	6	₱ 3,660.00
Food & Beverage	₱ 345.00	5	₱ 1,725.00
Subtotal			₱ 6,340.00
VAT (12%)			₱ 760.80
Total			₱ 7,100.80

Payment method: Paypal