

NO. 000001

# INVOICE

**Date:** 11/04/2025

**BILLED TO:**

Guest

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**FROM:**

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Broken TV	₱ 1,100.00	1	₱ 1,100.00
Coca Cola	₱ 45.00	2	₱ 90.00
Coca Cola	₱ 45.00	1	₱ 45.00
Subtotal			₱ 1,235.00
VAT (12%)			₱ 148.20
Total			₱ 1,383.20

**Payment method:** Paypal

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

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