

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
		<b>Total</b>	<b>₱ 0.00</b>

**Payment method:** Paypal