

NO. 000020

# INVOICE

**Date:** 11/06/2025

**BILLED TO:**

Xyber Bean Malachi Macario  
xmelmacario@gmail.com

**FROM:**

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

| ITEM                        | QUANTITY | PRICE        | AMOUNT             |
|-----------------------------|----------|--------------|--------------------|
| Room (VAT Exclusive Amount) | 4        | ₱ 1,180.00   | ₱ 4,720.00         |
| Foods                       | 5        | ₱ 600.00     | ₱ 3,000.00         |
| Drinks                      | 3        | ₱ 140.00     | ₱ 420.00           |
| Charge Damage               | 4        | ₱ 860.00     | ₱ 3,440.00         |
|                             |          | Subtotal     | ₱ 11,580.00        |
|                             |          | VAT (12%)    | ₱ 1,389.60         |
|                             |          | <b>Total</b> | <b>₱ 12,969.60</b> |

**Payment method:** Paypal

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

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