

YOUR LOGO
NO. 000014

INVOICE

Date: 10/29/2025

BILLED TO:

Claire Manolo
watermelonsugar540@gmail.com

FROM:

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

ITEM	QUANTITY	PRICE	AMOUNT
Room — Standard Twin Room (Room 3)	2	₱ 1,180.00	₱ 2,360.00
Extra Guests	2	₱ 420.00	₱ 840.00
Beds	1	₱ 420.00	₱ 420.00
Extra Pillow & Blanket	1	₱ 100.00	₱ 100.00
Subtotal			₱ 3,720.00
VAT (12%)			₱ 446.40
Total			₱ 4,166.40

Payment method: Paypal

Note: Thank you for choosing us!

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