

NO. 000019

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
Total			₱ 12,969.60

Payment method: Paypal

Note: Thank you for choosing us!

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