

NO. 000003

RECEIPT

Date: 11/04/2025

BILLED TO:

Guest

-

FROM:

Demiren Hotel & Restaurant

123 Anywhere St., Any City

hello@demiren.local

ITEM	QUANTITY	PRICE	AMOUNT
Charge Damage	₱ 800.00	4	₱ 3,200.00
Food & Beverage	₱ 250.00	5	₱ 1,250.00
Charge Damage	₱ 800.00	4	₱ 3,200.00
Food & Beverage	₱ 250.00	5	₱ 1,250.00
	Subtotal		₱ 8,900.00
	VAT (12%)		₱ 1,068.00
	Total		₱ 9,968.00

Payment method: Paypal