



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-91317	Order Name:	dasjdasjdas
Invoice Date:	2023-03-15 12:54:30	Order Email:	djaskdjsad@gmail.com
Balance Due:	\$4500	Check-in Date:	2023/04/7

Item	Description	Unit Cost	Duration (day)	Line Total
TR2	Deluxe Room	\$300	3	\$900
TR2	Deluxe Room	\$300	3	\$900
TR2	Deluxe Room	\$300	3	\$900
TR2	Deluxe Room	\$300	3	\$900
TR2	Deluxe Room	\$300	3	\$900
Subtotal				\$4500
Paid To Date				\$4500

Please show this payment receipt to the receptionist when you arrive according to Check-in date. Thank you for your business.