



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

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Order Number:	<b>INV-67128</b>	Order Name:	<b>TEST</b>
Invoice Date:	2023-03-14 16:22:01	Order Email:	TEST@GMAIL.COM
Balance Due:	\$125	Check-in Date:	2023/03/16

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Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$125	1	\$125
Subtotal				\$125
Paid To Date				<b>\$125</b>

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