



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

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Order Number:	<b>INV-57460</b>	Order Name:	<b>Wahyu Faiz</b>
Invoice Date:	2023-03-05 13:39:53	Order Email:	wahyuwahyu321@gmail.com
Balance Due:	\$100	Check-in Date:	2023/03/6

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Item	Description	Unit Cost	Duration (day)	Line Total
TR2	Deluxe Room	\$100	1	\$100
Subtotal				\$100
Paid To Date				<b>\$100</b>

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