



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

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Order Number:	<b>INV-39108</b>	Order Name:	<b>Maria Brown</b>
Invoice Date:	2023-03-14 14:22:17	Order Email:	mariabrown@gmail.com
Balance Due:	\$0	Check-in Date:	2023/03/25

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Item	Description	Unit Cost	Duration (day)	Line Total
TR1	Standard Room	\$NaN	0	\$NaN
TR1	Standard Room	\$NaN	0	\$NaN
Subtotal				\$0
Paid To Date				<b>\$0</b>

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