



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

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Order Number:	<b>INV-62911</b>	Order Name:	<b>William Garcia</b>
Invoice Date:	2023-03-17 14:09:04	Order Email:	williamgarcia@gmail.com
Balance Due:	\$300	Check-in Date:	2023/03/26

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Item	Description	Unit Cost	Duration (day)	Line Total
TR3	Suite Room	\$150	1	\$150
TR3	Suite Room	\$150	1	\$150
Subtotal				\$300
Paid To Date				<b>\$300</b>

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