



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-29014	Order Name:	kimlet gordon
Invoice Date:	2023-03-05 13:34:40	Order Email:	kimletgordon32@gmail.com
Balance Due:	\$1200	Check-in Date:	2023/03/14

Item	Description	Unit Cost	Duration (day)	Line Total
TR1	Standard Room	\$150	2	\$300
TR1	Standard Room	\$150	2	\$300
TR1	Standard Room	\$150	2	\$300
TR1	Standard Room	\$150	2	\$300
Subtotal				\$1200
Paid To Date				\$1200

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