



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-28909</b>	Order Name:	<b>asdasd</b>
Invoice Date:	2023-03-15 13:43:09	Order Email:	dasdas
Balance Due:	\$400	Check-in Date:	2023/03/16

Item	Description	Unit Cost	Duration (day)	Line Total
TR8	VIP Room	\$200	1	\$200
TR8	VIP Room	\$200	1	\$200
Subtotal				\$400
Paid To Date				<b>\$400</b>

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