



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-12607	Order Name:	Daniel Hernandez
Invoice Date:	2023-03-06 18:54:08	Order Email:	danielhernandez@hotmail.com
Balance Due:	\$200	Check-in Date:	2023/03/30

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

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