



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-53938	Order Name:	Alex Kim
Invoice Date:	2023-03-16 18:36:39	Order Email:	alexkim@gmail.com
Balance Due:	\$600	Check-in Date:	2023/03/20

Item	Description	Unit Cost	Duration (day)	Line Total
TR6	Family Room	\$150	2	\$300
TR6	Family Room	\$150	2	\$300
Subtotal				\$600
Paid To Date				\$600

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