



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-72564	Order Name:	David Martinez
Invoice Date:	2023-03-15 07:59:09	Order Email:	davidmartinez@gmail.com
Balance Due:	\$90	Check-in Date:	2023/03/15

Item	Description	Unit Cost	Duration (day)	Line Total
TR7	Studio Room	\$90	1	\$90
Subtotal				\$90
Paid To Date				\$90

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