



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-44213</b>	Order Name:	<b>Zaim Whatsapp</b>
Invoice Date:	2023-02-02 21:33:34	Order Email:	zaimwhangsaf@example.com
Balance Due:	\$undefined	Check-in Date:	2022/01/23

Item	Description	Unit Cost	Duration (day)	Line Total
TR6	Family Room	\$NaN	4	\$NaN
TR6	Family Room	\$NaN	4	\$NaN
TR6	Family Room	\$NaN	4	\$NaN
TR6	Family Room	\$NaN	4	\$NaN

Subtotal	\$undefined
----------	-------------

<b>Paid To Date</b>	<b>\$undefined</b>
---------------------	--------------------

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