



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-36725	Order Name:	Joshua Wilson
Invoice Date:	2023-03-06 18:06:42	Order Email:	joshuawilson@gmail.com
Balance Due:	\$150	Check-in Date:	2023/03/7

Item	Description	Unit Cost	Duration (day)	Line Total
TR1	Standard Room	\$75	1	\$75
TR1	Standard Room	\$75	1	\$75
Subtotal				\$150
Paid To Date				\$150

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