



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-54921	Order Name:	Faizi Labib Hilmi
Invoice Date:	2023-03-03 14:31:29	Order Email:	faiz3131@gmail.com
Balance Due:	\$300	Check-in Date:	2023/03/3

Item	Description	Unit Cost	Duration (day)	Line Total
TR2	Deluxe Room	\$100	1	\$100
TR2	Deluxe Room	\$100	1	\$100
TR2	Deluxe Room	\$100	1	\$100
Subtotal				\$300
Paid To Date				\$300

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