



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-53935	Order Name:	Rizky
Invoice Date:	2023-03-03 16:01:21	Order Email:	rizz@gmail.com
Balance Due:	\$10000	Check-in Date:	2023/03/8

Item	Description	Unit Cost	Duration (day)	Line Total
TR2	Deluxe Room	\$500	5	\$2500
TR2	Deluxe Room	\$500	5	\$2500
TR2	Deluxe Room	\$500	5	\$2500
TR2	Deluxe Room	\$500	5	\$2500
Subtotal				\$10000
Paid To Date				\$10000

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