



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

| | | | |
|---------------|---------------------|----------------|------------------------|
| Order Number: | INV-21036 | Order Name: | Olivia Taylo |
| Invoice Date: | 2023-03-06 17:07:07 | Order Email: | oliviataylor@gmail.com |
| Balance Due: | \$150 | Check-in Date: | 2023/03/11 |

| 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.