



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-92763	Order Name:	Kontol
Invoice Date:	2023-01-27 18:02:20	Order Email:	kontol@example.com
Balance Due:	\$1500	Check-in Date:	2022/01/23

Item	Description	Unit Cost	Quantity	Line Total
		Subtotal		\$1500
		Paid To Date		\$1500

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