



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-78340	Order Name:	Zaim Whatsapp
Invoice Date:	2023-01-30 07:54:47	Order Email:	zaimwhangsaf@example.com
Balance Due:	\$2625	Check-in Date:	2022/01/23

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$125	7	\$250
TR4	Executive Room	\$125	7	\$250
TR4	Executive Room	\$125	7	\$250
Subtotal				\$2625
Paid To Date				\$2625

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