



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-15605	Order Name:	Kontol
Invoice Date:	2023-01-27 18:58:33	Order Email:	kontol@example.com
Balance Due:	\$1500	Check-in Date:	2022/01/23

Item	Description	Unit Cost	Quantity	Line Total
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Please show this payment receipt to the receptionist when you arrive according to Check-in date. Thank you for

your business.