



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

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Order Number:	<b>INV-11026</b>	Order Name:	<b>Marka Jalan</b>
Invoice Date:	2023-03-16 18:14:37	Order Email:	marka@gmail.com
Balance Due:	\$200	Check-in Date:	2023/05/10

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Item	Description	Unit Cost	Duration (day)	Line Total
TR8	VIP Room	\$200	1	\$200
Subtotal				\$200
Paid To Date				<b>\$200</b>

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