



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-76112</b>	Order Name:	<b>David Jones</b>
Invoice Date:	2023-03-16 18:21:08	Order Email:	davidjones@gmail.com
Balance Due:	\$900	Check-in Date:	2023/03/20

Item	Description	Unit Cost	Duration (day)	Line Total
TR1	Standard Room	\$75	3	\$225
TR1	Standard Room	\$75	3	\$225
TR1	Standard Room	\$75	3	\$225
TR1	Standard Room	\$75	3	\$225
Subtotal				\$900
Paid To Date				<b>\$900</b>

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