



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

| | | | |
|---------------|---------------------|----------------|----------------|
| Order Number: | INV-38928 | Order Name: | TEST |
| Invoice Date: | 2023-03-14 16:21:52 | Order Email: | TEST@GMAIL.COM |
| Balance Due: | \$125 | Check-in Date: | 2023/03/16 |

| Item | Description | Unit Cost | Duration (day) | Line Total |
|--------------|----------------|-----------|----------------|------------|
| TR4 | Executive Room | \$125 | 1 | \$125 |
| Subtotal | | | | \$125 |
| Paid To Date | | | | \$125 |

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