



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-85032</b>	Order Name:	<b>test</b>
Invoice Date:	2023-03-05 11:00:50	Order Email:	test
Balance Due:	\$225	Check-in Date:	2023/03/9

Item	Description	Unit Cost	Duration (day)	Line Total
TR1	Standard Room	\$75	1	\$75
TR1	Standard Room	\$75	1	\$75
TR1	Standard Room	\$75	1	\$75
Subtotal				\$225
Paid To Date				<b>\$225</b>

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