



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

# Invoice

Order Number:	INV-79739	Order Name:	Kontol
Invoice Date:	2023-01-27 18:01:36	Order Email:	kontol@example.com
Balance Due:	\$1500	Check-in Date:	2022/01/23

Item	Description	Unit Cost	Quantity	Line Total
		Subtotal		\$1500
		Paid To Date		\$1500

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