



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-24026	Order Name:	Jessica Lee
Invoice Date:	2023-03-06 17:08:31	Order Email:	jessicalee@gmail.com
Balance Due:	\$500	Check-in Date:	2023/03/20

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$250	2	\$500
Subtotal				\$500
Paid To Date				\$500

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