



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

| | | | |
|---------------|---------------------|----------------|----------------|
| Order Number: | INV-53712 | Order Name: | Test |
| Invoice Date: | 2023-03-16 18:29:14 | Order Email: | test@gmail.com |
| Balance Due: | \$0 | Check-in Date: | 2023/03/29 |

| Item | Description | Unit Cost | Duration (day) | Line Total |
|--------------|-------------|-----------|----------------|------------|
| TR7 | Studio Room | \$NaN | 0 | \$NaN |
| Subtotal | | | | \$0 |
| Paid To Date | | | | \$0 |

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