



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-90644	Order Name:	Maria Brown
Invoice Date:	2023-03-06 17:06:18	Order Email:	mariabrown@gmail.com
Balance Due:	\$1200	Check-in Date:	2023/03/13

Item	Description	Unit Cost	Duration (day)	Line Total
TR2	Deluxe Room	\$200	2	\$400
TR2	Deluxe Room	\$200	2	\$400
TR2	Deluxe Room	\$200	2	\$400
Subtotal				\$1200
Paid To Date				\$1200

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