



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

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Order Number:	<b>INV-71818</b>	Order Name:	<b>Whangsaff</b>
Invoice Date:	2023-03-04 18:47:37	Order Email:	whangsaff@gmail.com
Balance Due:	\$1350	Check-in Date:	2023/02/13

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Item	Description	Unit Cost	Duration (day)	Line Total
TR1	Standard Room	\$225	3	\$675
TR1	Standard Room	\$225	3	\$675
Subtotal				\$1350
Paid To Date				<b>\$1350</b>

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