



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-97629	Order Name:	Sophia White
Invoice Date:	2023-03-07 07:41:00	Order Email:	sophiawhite@gmail.com
Balance Due:	\$150	Check-in Date:	2023/03/10

Item	Description	Unit Cost	Duration (day)	Line Total
TR6	Family Room	\$150	1	\$150
Subtotal				\$150
Paid To Date				\$150

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