



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

# Invoice

Order Number:	INV-42906	Order Name:	The Sigit
Invoice Date:	2023-03-16 12:47:02	Order Email:	sigit@example.com
Balance Due:	\$450	Check-in Date:	2023/03/29

Item	Description	Unit Cost	Duration (day)	Line Total
TR3	Suite Room	\$150	1	\$150
TR3	Suite Room	\$150	1	\$150
TR3	Suite Room	\$150	1	\$150
Subtotal				\$450
Paid To Date				\$450

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