



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

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Order Number:	<b>INV-13091</b>	Order Name:	<b>Marka Jalan</b>
Invoice Date:	2023-03-16 18:12:04	Order Email:	markajalan@gmail.com
Balance Due:	\$180	Check-in Date:	2023/04/5

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Item	Description	Unit Cost	Duration (day)	Line Total
TR7	Studio Room	\$90	1	\$90
TR7	Studio Room	\$90	1	\$90
Subtotal				\$180
Paid To Date				<b>\$180</b>

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