



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

# Invoice

Order Number:	INV-67994	Order Name:	Jogging
Invoice Date:	2023-03-15 07:22:55	Order Email:	jogging@example.com
Balance Due:	\$150	Check-in Date:	2023/03/16

Item	Description	Unit Cost	Duration (day)	Line Total
TR1	Standard Room	\$75	1	\$75
TR1	Standard Room	\$75	1	\$75
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.