



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-45320	Order Name:	Olivia Wright
Invoice Date:	2023-03-17 13:51:23	Order Email:	oliviawright@gmail.com
Balance Due:	\$600	Check-in Date:	2023/03/19

Item	Description	Unit Cost	Duration (day)	Line Total
TR2	Deluxe Room	\$100	2	\$200
TR2	Deluxe Room	\$100	2	\$200
TR2	Deluxe Room	\$100	2	\$200
Subtotal				\$600
Paid To Date				\$600

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