



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-83158</b>	Order Name:	<b>Rayhan Zulqarnayn</b>
Invoice Date:	2023-03-15 19:18:15	Order Email:	rayhanzulqarnayn@gmail.com
Balance Due:	\$150	Check-in Date:	2023/03/18

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				<b>\$150</b>

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