



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-49595</b>	Order Name:	<b>Whangsaff</b>
Invoice Date:	2023-03-16 13:21:52	Order Email:	whangsaff@gmail.com
Balance Due:	\$1500	Check-in Date:	2023/05/10

Item	Description	Unit Cost	Duration (day)	Line Total
TR2	Deluxe Room	\$100	5	\$500
TR2	Deluxe Room	\$100	5	\$500
TR2	Deluxe Room	\$100	5	\$500
Subtotal				\$1500
Paid To Date				<b>\$1500</b>

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