



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-29381	Order Name:	tegydsajh
Invoice Date:	2023-03-02 17:42:36	Order Email:	dgdgdd@gmail.com
Balance Due:	\$2400	Check-in Date:	2023/03/17

Item	Description	Unit Cost	Duration (day)	Line Total
TR5	Presidential Suite	\$600	2	\$1200
TR5	Presidential Suite	\$600	2	\$1200
Subtotal				\$2400
Paid To Date				\$2400

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