



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-60223	Order Name:	dsa
Invoice Date:	2023-02-25 16:22:52	Order Email:	dsfebet
Balance Due:	\$125	Check-in Date:	2023/02/25

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$125	1	\$125
Subtotal				\$125
Paid To Date				\$125

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