



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-89343	Order Name:	iifds
Invoice Date:	2023-02-26 22:38:38	Order Email:	ru24
Balance Due:	\$7500	Check-in Date:	2023/02/10

Item	Description	Unit Cost	Duration (day)	Line Total
TR3	Suite Room	\$750	5	\$3750
TR3	Suite Room	\$750	5	\$3750
Subtotal				\$7500
Paid To Date				\$7500

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