



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-50675	Order Name:	Indra Real
Invoice Date:	2023-02-26 22:32:05	Order Email:	indra.ro@gmail.com
Balance Due:	\$2400	Check-in Date:	2023/02/26

Item	Description	Unit Cost	Duration (day)	Line Total
TR3	Suite Room	\$300	2	\$600
TR3	Suite Room	\$300	2	\$600
TR3	Suite Room	\$300	2	\$600
TR3	Suite Room	\$300	2	\$600
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.