



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-18052	Order Name:	3
Invoice Date:	2023-02-26 22:48:37	Order Email:	3
Balance Due:	\$6125	Check-in Date:	2023/02/22

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$875	7	\$6125
Subtotal				\$6125
Paid To Date				\$6125

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