



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-35801	Order Name:	Whangsaff
Invoice Date:	2023-03-16 13:15:27	Order Email:	whangsaff@gmail.com
Balance Due:	\$22500	Check-in Date:	2023/05/10

Item	Description	Unit Cost	Duration (day)	Line Total
TR2	Deluxe Room	\$1500	5	\$7500
TR2	Deluxe Room	\$1500	5	\$7500
TR2	Deluxe Room	\$1500	5	\$7500
Subtotal				\$22500
Paid To Date				\$22500

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