



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-69363</b>	Order Name:	<b>jfjdsj</b>
Invoice Date:	2023-02-26 22:35:22	Order Email:	dasdjaskd
Balance Due:	\$1125	Check-in Date:	2023/02/26

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$375	3	\$1125
Subtotal				\$1125
Paid To Date				<b>\$1125</b>

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