



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-91197	Order Name:	3131
Invoice Date:	2023-02-26 22:37:51	Order Email:	3553
Balance Due:	\$58800	Check-in Date:	2023/02/16

Item	Description	Unit Cost	Duration (day)	Line Total
TR5	Presidential Suite	\$4200	14	\$58800
Subtotal				\$58800
Paid To Date				\$58800

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