



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-52705	Order Name:	Satrialdy Darrel
Invoice Date:	2023-03-15 22:34:51	Order Email:	satrialdydarrel@gmail.com
Balance Due:	\$1200	Check-in Date:	2023/03/16

Item	Description	Unit Cost	Duration (day)	Line Total
TR5	Presidential Suite	\$600	2	\$1200
Subtotal				\$1200
Paid To Date				\$1200

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