



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-96284	Order Name:	dasjdasjdas
Invoice Date:	2023-03-15 13:52:21	Order Email:	djaskdjsad@gmail.com
Balance Due:	\$1350	Check-in Date:	223/04/7

Item	Description	Unit Cost	Duration (day)	Line Total
TR3	Suite Room	\$450	3	\$1350
Subtotal				\$1350
Paid To Date				\$1350

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