



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-26912</b>	Order Name:	<b>Jumak Muhammad</b>
Invoice Date:	2023-03-05 13:41:38	Order Email:	jumakmuh@gmail.com
Balance Due:	\$4050	Check-in Date:	2023/03/10

Item	Description	Unit Cost	Duration (day)	Line Total
TR3	Suite Room	\$450	3	\$1350
TR3	Suite Room	\$450	3	\$1350
TR3	Suite Room	\$450	3	\$1350
Subtotal				\$4050
Paid To Date				<b>\$4050</b>

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