



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-38086</b>	Order Name:	<b>32</b>
Invoice Date:	2023-02-26 23:08:12	Order Email:	d
Balance Due:	\$4800	Check-in Date:	2023/02/24

Item	Description	Unit Cost	Duration (day)	Line Total
TR6	Family Room	\$600	4	\$2400
TR6	Family Room	\$600	4	\$2400
Subtotal				\$4800
Paid To Date				<b>\$4800</b>

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