



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-99713	Order Name:	Ragil Malik
Invoice Date:	2023-03-15 19:51:16	Order Email:	rglmalik@gmail.com
Balance Due:	\$125	Check-in Date:	2023/03/20

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$125	1	\$125
Subtotal				\$125
Paid To Date				\$125

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