



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-61452	Order Name:	adsa
Invoice Date:	2023-02-26 22:56:47	Order Email:	jo
Balance Due:	\$29400	Check-in Date:	2023/02/9

Item	Description	Unit Cost	Duration (day)	Line Total
TR6	Family Room	\$2100	14	\$29400
Subtotal				\$29400
Paid To Date				\$29400

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