



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-28213	Order Name:	3113
Invoice Date:	2023-02-26 22:46:11	Order Email:	42
Balance Due:	\$45125	Check-in Date:	2023/02/10

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$2375	19	\$45125
Subtotal				\$45125
Paid To Date				\$45125

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