



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-67220	Order Name:	Satria Fu
Invoice Date:	2023-03-15 22:51:28	Order Email:	satriafu@gmail.com
Balance Due:	\$300	Check-in Date:	2023/03/16

Item	Description	Unit Cost	Duration (day)	Line Total
TR6	Family Room	\$150	1	\$150
TR6	Family Room	\$150	1	\$150
Subtotal				\$300
Paid To Date				\$300

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