



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-71992	Order Name:	7878
Invoice Date:	2023-02-27 10:04:50	Order Email:	huhj
Balance Due:	\$24300	Check-in Date:	2023/02/18

Item	Description	Unit Cost	Duration (day)	Line Total
TR5	Presidential Suite	\$2700	9	\$24300
Subtotal				\$24300
Paid To Date				\$24300

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