



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-37713	Order Name:	43
Invoice Date:	2023-02-26 23:07:13	Order Email:	231
Balance Due:	\$500	Check-in Date:	2023/02/28

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$250	2	\$500
Subtotal				\$500
Paid To Date				\$500

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