



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-32183	Order Name:	njkdfffjks
Invoice Date:	2023-02-26 23:02:50	Order Email:	dsnajkdnk
Balance Due:	\$25600	Check-in Date:	2023/02/15

Item	Description	Unit Cost	Duration (day)	Line Total
TR9	Venue Room	\$3200	8	\$25600
Subtotal				\$25600
Paid To Date				\$25600

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