



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-23346	Order Name:	Man
Invoice Date:	2023-03-04 17:49:43	Order Email:	man@gmail.com
Balance Due:	\$250	Check-in Date:	2023/03/15

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$125	1	\$125
TR4	Executive Room	\$125	1	\$125
Subtotal				\$250
Paid To Date				\$250

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