



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-27886	Order Name:	31
Invoice Date:	2023-02-26 22:49:04	Order Email:	ds
Balance Due:	\$4410	Check-in Date:	2023/02/22

Item	Description	Unit Cost	Duration (day)	Line Total
TR7	Studio Room	\$630	7	\$4410
Subtotal				\$4410
Paid To Date				\$4410

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