



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-23556</b>	Order Name:	<b>tasd</b>
Invoice Date:	2023-02-26 22:33:36	Order Email:	haha
Balance Due:	\$1200	Check-in Date:	2023/02/26

Item	Description	Unit Cost	Duration (day)	Line Total
TR3	Suite Room	\$300	2	\$600
TR3	Suite Room	\$300	2	\$600
Subtotal				\$1200
Paid To Date				<b>\$1200</b>

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