



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-55648	Order Name:	Rafi Habibi
Invoice Date:	2023-03-03 21:59:06	Order Email:	rafirahman@gmail.com
Balance Due:	\$1620	Check-in Date:	2023/03/3

Item	Description	Unit Cost	Duration (day)	Line Total
TR7	Studio Room	\$270	3	\$810
TR7	Studio Room	\$270	3	\$810
Subtotal				\$1620
Paid To Date				\$1620

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