



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-35316</b>	Order Name:	<b>dfa</b>
Invoice Date:	2023-02-26 23:01:33	Order Email:	dsa
Balance Due:	\$18000	Check-in Date:	2023/02/26

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$1500	12	\$18000
Subtotal				\$18000
Paid To Date				<b>\$18000</b>

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