



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

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Order Number:	<b>INV-52611</b>	Order Name:	<b>adhukdasnkjd</b>
Invoice Date:	2023-03-17 15:50:18	Order Email:	sad@gnausd.com
Balance Due:	\$800	Check-in Date:	2023/03/22

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Item	Description	Unit Cost	Duration (day)	Line Total
TR9	Venue Room	\$400	2	\$800
Subtotal				\$800
Paid To Date				<b>\$800</b>

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