



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-64495	Order Name:	Negro
Invoice Date:	2023-03-04 07:45:11	Order Email:	negro@gmail.com
Balance Due:	\$162000	Check-in Date:	2023/02/26

Item	Description	Unit Cost	Duration (day)	Line Total
TR7	Studio Room	\$2700	30	\$81000
TR7	Studio Room	\$2700	30	\$81000
Subtotal				\$162000
Paid To Date				\$162000

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