



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-12745	Order Name:	Laminar Flow
Invoice Date:	2023-03-05 13:44:08	Order Email:	Laminar12@gmail.com
Balance Due:	\$250	Check-in Date:	2023/03/20

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$125	1	\$125
TR4	Executive Room	\$125	1	\$125
Subtotal				\$250
Paid To Date				\$250

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