



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-16583</b>	Order Name:	<b>22</b>
Invoice Date:	2023-02-26 23:06:37	Order Email:	332
Balance Due:	\$9000	Check-in Date:	2023/03/2

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$750	6	\$4500
TR4	Executive Room	\$750	6	\$4500
Subtotal				\$9000
Paid To Date				<b>\$9000</b>

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