



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-21161</b>	Order Name:	<b>13</b>
Invoice Date:	2023-03-04 19:06:48	Order Email:	31
Balance Due:	\$0	Check-in Date:	2023/03/4

Item	Description	Unit Cost	Duration (day)	Line Total
TR1	Standard Room	\$NaN	0	\$NaN
TR1	Standard Room	\$NaN	0	\$NaN
TR1	Standard Room	\$NaN	0	\$NaN
TR1	Standard Room	\$NaN	0	\$NaN
Subtotal				\$0
Paid To Date				<b>\$0</b>

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