



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

Order Number:	<b>INV-94823</b>	Order Name:	<b>3113</b>
Invoice Date:	2023-02-26 22:45:57	Order Email:	42
Balance Due:	\$45125	Check-in Date:	2023/02/10

Item	Description	Unit Cost	Duration (day)	Line Total
TR4	Executive Room	\$2375	19	\$45125
Subtotal				\$45125
Paid To Date				<b>\$45125</b>

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