



Slanda Inc.

Slanda Inc.  
Kasembon Swag Area  
Malang, MLG, 69420

## Invoice

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Order Number:	<b>INV-20820</b>	Order Name:	<b>Satria Fu</b>
Invoice Date:	2023-03-15 22:49:40	Order Email:	satriafu@gmail.com
Balance Due:	\$600	Check-in Date:	2023/03/21

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Item	Description	Unit Cost	Duration (day)	Line Total
TR6	Family Room	\$150	2	\$300
TR6	Family Room	\$150	2	\$300
Subtotal				\$600
Paid To Date				<b>\$600</b>

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