



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-15952	Order Name:	test
Invoice Date:	2023-02-26 22:43:49	Order Email:	test
Balance Due:	\$1440	Check-in Date:	2023/02/26

Item	Description	Unit Cost	Duration (day)	Line Total
TR7	Studio Room	\$360	4	\$1440
Subtotal				\$1440
Paid To Date				\$1440

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