



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-32905	Order Name:	dsnsjfkdsjkbdsjk
Invoice Date:	2023-03-17 15:51:03	Order Email:	dhsadhksja@gmail.com
Balance Due:	\$4500	Check-in Date:	2023/03/16

Item	Description	Unit Cost	Duration (day)	Line Total
TR5	Presidential Suite	\$300	5	\$1500
TR5	Presidential Suite	\$300	5	\$1500
TR5	Presidential Suite	\$300	5	\$1500
Subtotal				\$4500
Paid To Date				\$4500

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