



Slanda Inc.

Slanda Inc.
Kasembon Swag Area
Malang, MLG, 69420

Invoice

Order Number:	INV-58965	Order Name:	Emily Davis
Invoice Date:	2023-03-06 18:07:40	Order Email:	emilydavis@gmail.com
Balance Due:	\$400	Check-in Date:	2023/03/16

Item	Description	Unit Cost	Duration (day)	Line Total
TR9	Venue Room	\$400	1	\$400
Subtotal				\$400
Paid To Date				\$400

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