

Image not found or type unknown



Cheaper · Faster · Easier

BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:

Company Name :

U3 HOTEL

29B, Jalan Dinar G U3/G, Taman Subang Perdana,, Subang, 40150 Shah Alam,
Selangor
40150, Subang Jaya
Selangor
Malaysia

Invoice No

Inv-03-2025-1456

Issue Date

07 Apr 2025

Period

01 Mar, 2025 - 31 Mar, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20241213055113YHQFH	Edi Suhaimi	12 Mar 2025	14 Mar 2025	218.00	200.56	17.44	13/12/2024 05:51 AM	Completed	Pay Later
				218.00	200.56	17.44			

For finance and invoice related question, please Call **Hotline Below**

All CHEQUE and ONLINE TRANSFER should be crossed and made payable to

SAMA SAMA UNTUNG SDN BHD

CIMB ISLAMIC: 86-0578152-3

Please quote the Invoice number upon making payments.

SAMA SAMA UNTUNG SDN BHD 1391918-P Email: secomsfinance@gmail.com Website: lbook.com.my Hotline: 016-7710971