

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 : OLYMPIC LEADERS SDN BHD

Sun Inns Hotel Sunway Mentari Old Account

7, Jalan PJS 8/5, Mentari Bussines Park

46150, Petaling Jaya

Selangor

Malaysia

Invoice No

Inv-03-2025-1457

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
20241220035915BXLGV	Adrian Foo	28 Feb 2025	01 Mar 2025	57.00	54.15	2.85	20/12/2024 03:59 AM	Completed	Pay Later
				57.00	54.15	2.85			

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