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BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

BILL TO:
Company Name : GEO BAY COASTLINE SDN.BHD
GEOBAY HOTEL
PTD 103754, Jalan Indah 15/1, Bukit Indah
79100, Johor Bahru
Johor
Malaysia

Invoice No Inv-03-2025-1463

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
20250330092623LGDRD	ELLAPPAN KRISHNAN	30 Mar 2025	31 Mar 2025	159.60	146.83	12.77	30/03/2025 09:26 AM	Completed	Pay Later
20250329092050SCAKS	Ee Lang Chong	29 Mar 2025	30 Mar 2025	188.30	173.24	15.06	29/03/2025 09:20 PM	Completed	Pay Later
20250315041607RIXLG	Katherine Chia	15 Mar 2025	16 Mar 2025	143.50	132.02	11.48	15/03/2025 04:16 PM	Completed	Pay Later
20250315093319FSTQS	Ho Chuan wei	15 Mar 2025	16 Mar 2025	188.30	173.24	15.06	15/03/2025 09:33 AM	Completed	Pay Later
20250314013051YFOMC	Naziah Pir Khan	14 Mar 2025	15 Mar 2025	215.60	198.35	17.25	14/03/2025 01:30 PM	Completed	Pay Later
20250301074055NFZPP	Claudette chong	01 Mar 2025	02 Mar 2025	188.30	173.24	15.06	01/03/2025 07:40 PM	Completed	Pay Later
20250301123223IBAQX	Shawna Chiew	08 Mar 2025	09 Mar 2025	122.50	112.70	9.80	01/03/2025 12:32 PM	Completed	Pay Later
20250223104449BWIQD	Kenneth Lim	19 Mar 2025	20 Mar 2025	188.30	173.24	15.06	23/02/2025 10:44 PM	Completed	Pay Later
				1,394.40	1,282.85	111.55			

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