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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 :
Hotel Austin Paradise(HQ) - Taman Mount Austin
85 & 87, Jalan Mutiara Emas 10/19, Taman Mount Austin, 81100 Johor Bahru, Johor
81100, Kuantan
Pahang
Malaysia

Invoice No Inv-03-2025-1464

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
20250320105711JLIQA	Tam Leong Fon	20 Mar 2025	21 Mar 2025	87.00	80.04	6.96	20/03/2025 10:57 AM	Completed	Pay Later
20250318022214MEMAP	Tam Leong Fon	19 Mar 2025	20 Mar 2025	87.00	80.04	6.96	18/03/2025 02:22 PM	Completed	Pay Later
20250317111637OOOZT	GUAN KHAI ONG	18 Mar 2025	20 Mar 2025	169.00	155.48	13.52	17/03/2025 11:16 AM	Completed	Pay Later
20250316043444UHFXV	Seaw Tien Pang	18 Mar 2025	21 Mar 2025	381.00	350.52	30.48	16/03/2025 04:34 PM	Completed	Pay Later
20250314062309ZRNNW	Ser Haur Sia	29 Mar 2025	30 Mar 2025	421.00	387.32	33.68	14/03/2025 06:23 PM	Completed	Pay Later
20250311110437JCELQ	Tam Leong Fon	13 Mar 2025	14 Mar 2025	85.00	78.20	6.80	11/03/2025 11:04 AM	Completed	Pay Later
20250308082153KMOHF	Tam Leong Fon	12 Mar 2025	13 Mar 2025	85.00	78.20	6.80	08/03/2025 08:21 PM	Completed	Pay Later
20250306090245FATIF	Tam Leong Fon	06 Mar 2025	07 Mar 2025	90.00	82.80	7.20	06/03/2025 09:02 AM	Completed	Pay Later
20250302090503NOBEI	Tam Leong Fon	05 Mar 2025	06 Mar 2025	85.00	78.20	6.80	02/03/2025 09:05 PM	Completed	Pay Later

20250224102750SCXCS	JEFF Su	01 Mar 2025	02 Mar 2025	85.00	78.20	6.80	24/02/2025 10:27 AM	Completed	Pay Later
				1,575.00	1,449.00	126.00			

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