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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 : Bestari Untung Sdn Bhd
Sun Inns Hotel Bestari Jaya
Jalan Rawang, Taman Seri Cahaya, 45500 Batang Berjuntai, Selangor
45500, Batang Berjuntai
Selangor
Malaysia

Invoice No Inv-03-2025-1466

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
20250328054727CILVH	Atemar Md Saleh	30 Mar 2025	31 Mar 2025	150.01	142.51	7.50	28/03/2025 05:47 PM	Completed	Pay Later
20250319110909ZLOCV	Kali Thass	19 Mar 2025	20 Mar 2025	60.00	57.00	3.00	19/03/2025 11:09 PM	Completed	Pay Later
20250315125010UQRQX	Hashwiny Marimuthu	15 Mar 2025	16 Mar 2025	50.00	47.50	2.50	15/03/2025 12:50 PM	Completed	Pay Later
20250305014423FYJDB	Nogulan Vasan	05 Mar 2025	07 Mar 2025	110.00	104.50	5.50	05/03/2025 01:44 PM	Completed	Pay Later
20250303061327SBORW	Nogulan Vasan	03 Mar 2025	05 Mar 2025	110.00	104.50	5.50	03/03/2025 06:13 PM	Completed	Pay Later
20250224091026ZKCXC	Gunalan Gunaseelan	08 Mar 2025	09 Mar 2025	75.01	71.26	3.75	24/02/2025 09:10 PM	Completed	Pay Later
				555.02	527.27	27.75			

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