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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 : SUBUR KINTA SDN BHD**  
**Sun Inns Hotel Sunway City Ipoh Tambun**  
6,Jalan SC1 1/3, , Sunway City Ipoh, , 31550, Ipoh, Perak, Malaysia.  
31550, Ipoh  
Perak  
Malaysia

**Invoice No**                      Inv-03-2025-1478

**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
20250322083130EWQSG	Aadhira Gopi	23 Mar 2025	24 Mar 2025	45.00	42.75	2.25	22/03/2025 08:31 PM	Completed	Pay Later
20250322042531FIBCW	sham jasmi	22 Mar 2025	23 Mar 2025	165.00	156.75	8.25	22/03/2025 04:25 PM	Completed	Pay Later
20250321053808AEGGV	sham jasmi	21 Mar 2025	22 Mar 2025	165.00	156.75	8.25	21/03/2025 05:38 PM	Completed	Pay Later
20250316011554JLUWK	Aadhira Gopi	16 Mar 2025	17 Mar 2025	50.00	47.50	2.50	16/03/2025 01:15 PM	Completed	Pay Later
20250315012038HMZQV	Aadhira Gopi	15 Mar 2025	16 Mar 2025	45.00	42.75	2.25	15/03/2025 01:20 PM	Completed	Pay Later
20250314075534LNBPP	NURUL NADZIRAH	15 Mar 2025	16 Mar 2025	50.00	47.50	2.50	14/03/2025 07:55 PM	Completed	Pay Later
20250313033518LBTEA	Aadhira Gopi	14 Mar 2025	15 Mar 2025	50.00	47.50	2.50	13/03/2025 03:35 PM	Completed	Pay Later
20250310013248YXTMB	Aadhira Gopi	10 Mar 2025	11 Mar 2025	50.00	47.50	2.50	10/03/2025 01:32 PM	Completed	Pay Later
20250307033107MKSSQ	Aadhira Gopi	09 Mar 2025	10 Mar 2025	50.00	47.50	2.50	07/03/2025 03:31 PM	Completed	Pay Later

20250305020605WQOTC	Aadhira Gopi	05 Mar 2025	06 Mar 2025	49.00	46.55	2.45	05/03/2025 02:06 PM	Completed	Pay Later
20250304031840MWZEC	Yassir Nst	04 Mar 2025	05 Mar 2025	65.00	61.75	3.25	04/03/2025 03:18 PM	Completed	Pay Later
20250228084954JAETP	James Huan	28 Feb 2025	01 Mar 2025	53.00	50.35	2.65	28/02/2025 08:49 PM	Completed	Pay Later
				837.00	795.15	41.85			

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