

BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

BILL TO:

Company Name:

Sun Inns Seremban (Formerly know as Lotus hotel Seremban near KPJ Seremban)

No 1, Jalan Toman 2, Kemayan Square, 70200 Seremban, Malaysia

70200, Seremban Negeri Sembilan

Malaysia

Invoice No

Inv-03-2025-1486

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
20250326021029STSNC	Poovinthan Ganesan	27 Mar 2025	28 Mar 2025	50.00	46.00	4.00	26/03/2025 02:10 PM	Completed	Pay Later
20250319020942TTVZC	AUN NEE LOW	19 Mar 2025	20 Mar 2025	65.00	59.80	5.20	19/03/2025 02:09 AM	Completed	Pay Later
20250314051739HUYFQ	NOR HAYATI ABDUL AZIZ	14 Mar 2025	15 Mar 2025	55.00	50.60	4.40	14/03/2025 05:17 PM	Completed	Pay Later
20250314090408OBRLJ	Poovinthan Ganesan	20 Mar 2025	21 Mar 2025	45.00	41.40	3.60	14/03/2025 09:04 AM	Completed	Pay Later
20250314123829ZPWWT	Sarah Irdina	15 Mar 2025	16 Mar 2025	45.00	41.40	3.60	14/03/2025 12:38 AM	Completed	Pay Later
20250311100948VMXDF	Sarah Irdina	15 Mar 2025	16 Mar 2025	55.00	50.60	4.40	11/03/2025 10:09 PM	Completed	Pay Later

20250308105315CQUZI	Poovinthan Ganesan	13 Mar 2025	14 Mar 2025	45.00	41.40	3.60	08/03/2025 10:53 PM	Completed	Pay Later
20250306013240TICBH	Poovinthan Ganesan	06 Mar 2025	07 Mar 2025	45.00	41.40	3.60	06/03/2025 01:32 PM	Completed	Pay Later
				405.00	372.60	32.40			

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