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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 : Skudai Untung Sdn Bhd
Sun Inns Skudai Johor bahru

No. 42A, 42B, 44A and 44B, Jalan Jaya 2, Taman Jaya, 81300 Johor Bahru, Johor
8100, Skudai
Johor
Malaysia

Invoice No Inv-03-2025-1487

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
20250328015725GGHAM	CARSON TAN	28 Mar 2025	29 Mar 2025	57.00	54.15	2.85	28/03/2025 01:57 PM	Completed	Pay Later
20250327024958AEUCK	PETER JASON SOOSAI	27 Mar 2025	28 Mar 2025	50.00	47.50	2.50	27/03/2025 02:49 PM	Completed	Pay Later
20250327014844SXOZP	CARSON Tan	27 Mar 2025	28 Mar 2025	57.00	54.15	2.85	27/03/2025 01:48 PM	Completed	Pay Later
20250326041919JRIFQ	CARSON Tan	26 Mar 2025	27 Mar 2025	57.00	54.15	2.85	26/03/2025 04:19 PM	Completed	Pay Later
20250326125448EUKMR	PETER JASON SOOSAI	26 Mar 2025	27 Mar 2025	50.00	47.50	2.50	26/03/2025 12:54 PM	Completed	Pay Later
20250325105641UWWNO	CARSON Tan	25 Mar 2025	26 Mar 2025	57.00	54.15	2.85	25/03/2025 10:56 AM	Completed	Pay Later

20250317123425YMOUR	PETER JASON SOOSAI	17 Mar 2025	18 Mar 2025	50.00	47.50	2.50	17/03/2025 12:34 PM	Completed	Pay Later
20250316123722PVSVT	PETER JASON SOOSAI	16 Mar 2025	17 Mar 2025	50.00	47.50	2.50	16/03/2025 12:37 PM	Completed	Pay Later
20250315063558IBHCK	PRAKASH JANASEKARAN	15 Mar 2025	16 Mar 2025	179.00	170.05	8.95	15/03/2025 06:35 PM	Completed	Pay Later
20250314082614TSZND	PETER JASON SOOSAI	14 Mar 2025	16 Mar 2025	102.00	96.90	5.10	14/03/2025 08:26 PM	Completed	Pay Later
20250313121257DOJIA	PETER JASON SOOSAI	13 Mar 2025	14 Mar 2025	50.00	47.50	2.50	13/03/2025 12:12 PM	Completed	Pay Later
20250312063050NQZLF	PETER JASON SOOSAI	12 Mar 2025	13 Mar 2025	52.00	49.40	2.60	12/03/2025 06:30 PM	Completed	Pay Later
20250311124226JBTDE	PETER JASON SOOSAI	11 Mar 2025	12 Mar 2025	47.00	44.65	2.35	11/03/2025 12:42 PM	Completed	Pay Later
20250310014336NYUBR	PETER JASON SOOSAI	10 Mar 2025	11 Mar 2025	47.00	44.65	2.35	10/03/2025 01:43 PM	Completed	Pay Later
20250309054811COMLF	shah ariel	09 Mar 2025	10 Mar 2025	47.00	44.65	2.35	09/03/2025 05:48 AM	Completed	Pay Later
				952.00	904.40	47.60			

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