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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 :**

**TS Taman Rinting**

7,9,11, Jalan Sena 2, Taman Rinting, 81750 Johor Bahru, Johor  
81750, Masai  
Johor  
Malaysia

**Invoice No**

Inv-03-2025-1489

**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
20250315024240VIHCY	Suresh Kumar	16 Mar 2025	17 Mar 2025	60.00	55.20	4.80	15/03/2025 02:42 PM	Completed	Pay Later
20250311121224WOLNI	shah ariel	11 Mar 2025	12 Mar 2025	60.00	55.20	4.80	11/03/2025 12:12 AM	Completed	Pay Later
				120.00	110.40	9.60			

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.

