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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 : OLYMPIC SUN SDN BHD

Sun Inns Hotel Kuala Selangor

G-16, Jalan Bendahara 1A, , Taman Bendahara, , 45000, Kuala Selangor, Selangor,
Malaysia.
45000, Kuala Selangor
Selangor
Malaysia

Invoice No	Inv-04-2025-1494
Issue Date	07 May 2025
Period	01 Apr, 2025 - 30 Apr, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250424055327STAZI	shark dodo	25 Apr 2025	26 Apr 2025	45.00	42.75	2.25	24/04/2025 05:53 PM	Completed	Pay Later
20250422120526KHXMD	iBook Admin	23 Apr 2025	25 Apr 2025	110.00	104.50	5.50	22/04/2025 12:05 PM	Completed	Pay Later
20250419080445XCEJJ	Sivakumar Tiwaraji	19 Apr 2025	20 Apr 2025	95.00	90.25	4.75	19/04/2025 08:04 AM	Completed	Pay Later
20250418051436XNOFD	Sivakumar Tiwaraji	18 Apr 2025	19 Apr 2025	85.00	80.75	4.25	18/04/2025 05:14 PM	Completed	Pay Later
20250411075729DBPPD	Tong yuan Chin	11 Apr 2025	12 Apr 2025	85.00	80.75	4.25	11/04/2025 07:57 AM	Completed	Pay Later
20250408073049EUFXP	Mohd Zaidi Abd Rahman	11 Apr 2025	13 Apr 2025	350.00	332.50	17.50	08/04/2025 07:30 PM	Completed	Pay Later
20250406111034PRPCG	Angry Birds	07 Apr 2025	08 Apr 2025	55.00	52.25	2.75	06/04/2025 11:10 PM	Completed	Pay Later
20250406095125GVRYI	shark dodo	06 Apr 2025	07 Apr 2025	55.00	52.25	2.75	06/04/2025 09:51 AM	Completed	Pay Later
20250404101220ZPENJ	Rosnani And rashid	04 Apr 2025	05 Apr 2025	120.00	114.00	6.00	04/04/2025 10:12 PM	Completed	Pay Later

20250402082917VBCXK	Rogelyn Villaruz	02 Apr 2025	03 Apr 2025	65.00	61.75	3.25	02/04/2025 08:29 AM	Completed	Pay Later
20250331030026VQRRS	Taupid Latif	02 Apr 2025	03 Apr 2025	140.00	133.00	7.00	31/03/2025 03:00 PM	Completed	Pay Later
20250330010645CLFSM	Keat Shyan Ooi	31 Mar 2025	01 Apr 2025	295.00	280.25	14.75	30/03/2025 01:06 AM	Completed	Pay Later
20250316015910CYUYS	Junaidah Abd Majid	31 Mar 2025	02 Apr 2025	290.00	275.50	14.50	16/03/2025 01:59 PM	Completed	Pay Later
				1,790.00	1,700.50	89.50			

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