



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 MELAKA SDN BHD**  
**Sun Inns Hotel Ayer Keroh**  
B11 - B12 Jalan PKCAK 1, Pusat Komersil Cendana,  
75450, Ayer Keroh  
Melaka  
Malaysia

**Invoice No**                      Inv-04-2025-1499

**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 |
|---------------------|------------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250426100606XHBMJ | norihan zakaria        | 27 Apr 2025   | 28 Apr 2025    | 65.00        | 61.75      | 3.25       | 26/04/2025 10:06 PM | Completed      | Pay Later    |
| 20250416094227PYCNJ | Purusothman Sundararaj | 16 Apr 2025   | 17 Apr 2025    | 65.00        | 61.75      | 3.25       | 16/04/2025 09:42 PM | Completed      | Pay Later    |
| 20250413125454NSESH | Zul Syahmi Razali      | 15 Apr 2025   | 17 Apr 2025    | 120.00       | 114.00     | 6.00       | 13/04/2025 12:54 PM | Completed      | Pay Later    |
| 20250411063622AMMCZ | Zuriza Meri            | 11 Apr 2025   | 12 Apr 2025    | 75.00        | 71.25      | 3.75       | 11/04/2025 06:36 PM | Completed      | Pay Later    |
| 20250411041514XMYOC | Kan yong Kee           | 13 Apr 2025   | 14 Apr 2025    | 60.00        | 57.00      | 3.00       | 11/04/2025 04:15 PM | Completed      | Pay Later    |
| 20250402124704XHCCJ | Amirah Abd.Alim        | 02 Apr 2025   | 03 Apr 2025    | 85.00        | 80.75      | 4.25       | 02/04/2025 12:47 AM | Completed      | Pay Later    |

|                     |                           |             |             |        |        |       |                     |           |           |
|---------------------|---------------------------|-------------|-------------|--------|--------|-------|---------------------|-----------|-----------|
| 20250327064220VDPED | Mohamad Fazely Abdul Aziz | 30 Mar 2025 | 01 Apr 2025 | 140.00 | 133.00 | 7.00  | 27/03/2025 06:42 PM | Completed | Pay Later |
|                     |                           |             |             | 610.00 | 579.50 | 30.50 |                     |           |           |

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971