



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 (JALAN KUCHING) SDN BHD
Hotel Sun Inns Batu Caves @ Jalan Kucing
22, Jalan Seri Utara 1, Taman Wahyu
68100, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No Inv-04-2025-1502

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 |
|---------------------|-----------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250428091235JKMIK | suffian suffian | 28 Apr 2025 | 30 Apr 2025 | 105.00 | 99.75 | 5.25 | 28/04/2025 09:12 PM | Completed | Pay Later |
| 20250428015531ACXML | Nurul Alifah | 28 Apr 2025 | 30 Apr 2025 | 110.00 | 104.50 | 5.50 | 28/04/2025 01:55 PM | Completed | Pay Later |
| 20250423074216GAAMM | saiful abd | 26 Apr 2025 | 27 Apr 2025 | 70.00 | 66.50 | 3.50 | 23/04/2025 07:42 PM | Completed | Pay Later |
| 20250419014233RHSCV | thetzin Myo | 19 Apr 2025 | 20 Apr 2025 | 60.00 | 57.00 | 3.00 | 19/04/2025 01:42 PM | Completed | Pay Later |
| 20250416043611LECIZ | OOI PIN KHOON | 16 Apr 2025 | 17 Apr 2025 | 45.00 | 42.75 | 2.25 | 16/04/2025 04:36 PM | Completed | Pay Later |
| 20250409083206QWQCP | Md Ali | 09 Apr 2025 | 10 Apr 2025 | 50.00 | 47.50 | 2.50 | 09/04/2025 08:32 AM | Completed | Pay Later |
| 20250408072503GPAOJ | Chong Tai Keong | 09 Apr 2025 | 11 Apr 2025 | 180.00 | 171.00 | 9.00 | 08/04/2025 07:25 PM | Completed | Pay Later |
| 20250407082929QCPHM | Md Ali | 07 Apr 2025 | 09 Apr 2025 | 100.00 | 95.00 | 5.00 | 07/04/2025 08:29 AM | Completed | Pay Later |
| 20250406110558KCACT | Md Ali | 06 Apr 2025 | 07 Apr 2025 | 55.00 | 52.25 | 2.75 | 06/04/2025 11:05 AM | Completed | Pay Later |

| | | | | | | | | | |
|---------------------|------------------|-------------|-------------|----------|----------|-------|---------------------|-----------|-----------|
| 20250406100429CIIKU | Shahzad Ahmad | 06 Apr 2025 | 08 Apr 2025 | 100.00 | 95.00 | 5.00 | 06/04/2025 10:04 AM | Completed | Pay Later |
| 20250405022745BKXUJ | thetzin Myo | 05 Apr 2025 | 06 Apr 2025 | 60.00 | 57.00 | 3.00 | 05/04/2025 02:27 PM | Completed | Pay Later |
| 20250404092302LYGPX | Desi Ariani | 04 Apr 2025 | 06 Apr 2025 | 120.00 | 114.00 | 6.00 | 04/04/2025 09:23 AM | Completed | Pay Later |
| 20250403014546JPRCO | Binu Sivasadanam | 03 Apr 2025 | 04 Apr 2025 | 50.00 | 47.50 | 2.50 | 03/04/2025 01:45 PM | Completed | Pay Later |
| 20250401104913MQBCP | Sayed Alom | 01 Apr 2025 | 02 Apr 2025 | 45.00 | 42.75 | 2.25 | 01/04/2025 10:49 PM | Completed | Pay Later |
| 20250401104645CEWQW | Sayed Alom | 01 Apr 2025 | 02 Apr 2025 | 45.00 | 42.75 | 2.25 | 01/04/2025 10:46 PM | Completed | Pay Later |
| 20250330124531XREJA | Shahzad Ahmad | 30 Mar 2025 | 04 Apr 2025 | 290.00 | 275.50 | 14.50 | 30/03/2025 12:45 AM | Completed | Pay Later |
| 20250328104356AYBIR | Nurul Alifah | 28 Mar 2025 | 01 Apr 2025 | 255.00 | 242.25 | 12.75 | 28/03/2025 10:43 PM | Completed | Pay Later |
| | | | | 1,740.00 | 1,653.00 | 87.00 | | | |

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