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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-04-2025-1505

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
20250428052326QLXCW	PETER SOOSAI	28 Apr 2025	29 Apr 2025	50.00	47.50	2.50	28/04/2025 05:23 PM	Completed	Pay Later
20250427011739SOZLT	PETER SOOSAI	27 Apr 2025	28 Apr 2025	52.00	49.40	2.60	27/04/2025 01:17 PM	Completed	Pay Later
20250426054332KPJPJ	Shahiran Samsudin	26 Apr 2025	27 Apr 2025	72.00	68.40	3.60	26/04/2025 05:43 PM	Completed	Pay Later
20250426035115JBTSH	PETER SOOSAI	26 Apr 2025	27 Apr 2025	52.00	49.40	2.60	26/04/2025 03:51 PM	Completed	Pay Later
20250425122824ZFFIZ	PETER SOOSAI	25 Apr 2025	26 Apr 2025	52.00	49.40	2.60	25/04/2025 12:28 PM	Completed	Pay Later
20250424014118LXUQO	PETER SOOSAI	24 Apr 2025	25 Apr 2025	50.00	47.50	2.50	24/04/2025 01:41 PM	Completed	Pay Later
20250423043619HYCJF	PETER SOOSAI	23 Apr 2025	24 Apr 2025	52.00	49.40	2.60	23/04/2025 04:36 PM	Completed	Pay Later
20250422115909OQBPG	PETER SOOSAI	22 Apr 2025	23 Apr 2025	50.00	47.50	2.50	22/04/2025 11:59 AM	Completed	Pay Later
20250421094225DKUCH	PETER SOOSAI	21 Apr 2025	22 Apr 2025	50.00	47.50	2.50	21/04/2025 09:42 AM	Completed	Pay Later

20250420113832ARVYO	Arash Daniel	20 Apr 2025	21 Apr 2025	52.00	49.40	2.60	20/04/2025 11:38 PM	Completed	Pay Later
20250420020024CUERW	PETER SOOSAI	20 Apr 2025	21 Apr 2025	52.00	49.40	2.60	20/04/2025 02:00 PM	Completed	Pay Later
20250419092356XUYEK	Arvind Krishna	19 Apr 2025	20 Apr 2025	114.00	108.30	5.70	19/04/2025 09:23 PM	Completed	Pay Later
20250419023122OYRQS	PETER SOOSAI	19 Apr 2025	20 Apr 2025	52.00	49.40	2.60	19/04/2025 02:31 PM	Completed	Pay Later
20250418010724HRROD	PETER SOOSAI	18 Apr 2025	19 Apr 2025	52.00	49.40	2.60	18/04/2025 01:07 PM	Completed	Pay Later
20250417044928HGQSV	PETER SOOSAI	17 Apr 2025	18 Apr 2025	50.00	47.50	2.50	17/04/2025 04:49 PM	Completed	Pay Later
20250416111520MKSCB	MASROM TUKIMIN	19 Apr 2025	20 Apr 2025	124.00	117.80	6.20	16/04/2025 11:15 AM	Completed	Pay Later
20250411050454LWRKC	Lu Sin	19 Apr 2025	20 Apr 2025	57.00	54.15	2.85	11/04/2025 05:04 PM	Completed	Pay Later
20250406123620BNHJQ	Ishak Abdul hamid	06 Apr 2025	07 Apr 2025	50.00	47.50	2.50	06/04/2025 12:36 PM	Completed	Pay Later
20250406102838LVCYF	Faez Ahmad	06 Apr 2025	07 Apr 2025	52.00	49.40	2.60	06/04/2025 10:28 AM	Completed	Pay Later
20250329023843UONOL	HTET LIN MAUNG	29 Mar 2025	02 Apr 2025	214.00	203.30	10.70	29/03/2025 02:38 PM	Completed	Pay Later
				1,349.00	1,281.55	67.45			

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