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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 : GEO BAY COASTLINE SDN.BHD
GEOBAY HOTEL
PTD 103754, Jalan Indah 15/1, Bukit Indah
79100, Johor Bahru
Johor
Malaysia

Invoice No Inv-04-2025-1507

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
20250420090610SSTMM	Ta Toon Chow	23 Apr 2025	24 Apr 2025	580.00	533.60	46.40	20/04/2025 09:06 AM	Completed	Pay Later
20250415090453QSYUM	Theresa Tan	18 Apr 2025	19 Apr 2025	150.00	138.00	12.00	15/04/2025 09:04 PM	Completed	Pay Later
20250415044929HDCWA	Ng Geok Choo	15 Apr 2025	16 Apr 2025	115.00	105.80	9.20	15/04/2025 04:49 AM	Completed	Pay Later
20250415010308ENHTQ	Ailing Teo	18 Apr 2025	19 Apr 2025	140.00	128.80	11.20	15/04/2025 01:03 AM	Completed	Pay Later
20250413015919VMKIY	Lim Daw Maw	17 Apr 2025	19 Apr 2025	590.00	542.80	47.20	13/04/2025 01:59 PM	Completed	Pay Later
20250409093511IDKXF	Aloysius Subash	09 Apr 2025	10 Apr 2025	120.00	110.40	9.60	09/04/2025 09:35 PM	Completed	Pay Later
20250409091832OLAZL	Ng Geok Choo	12 Apr 2025	13 Apr 2025	170.00	156.40	13.60	09/04/2025 09:18 AM	Completed	Pay Later
20250407102914ZHSNJ	Ng Geok Choo	08 Apr 2025	09 Apr 2025	120.00	110.40	9.60	07/04/2025 10:29 PM	Completed	Pay Later
20250407111631VJWCI	Ching Yann Hoo	15 Apr 2025	16 Apr 2025	140.00	128.80	11.20	07/04/2025 11:16 AM	Completed	Pay Later

20250406051705SXLMS	Ng Geok Choo	07 Apr 2025	08 Apr 2025	125.00	115.00	10.00	06/04/2025 05:17 PM	Completed	Pay Later
20250405055753JXQKX	Ng Geok Choo	06 Apr 2025	07 Apr 2025	120.00	110.40	9.60	05/04/2025 05:57 PM	Completed	Pay Later
20250404113819KV/MVR	Ng Geok Choo	05 Apr 2025	06 Apr 2025	135.00	124.20	10.80	04/04/2025 11:38 PM	Completed	Pay Later
20250403094713LRGKZ	Shahrol Ridzuan	04 Apr 2025	06 Apr 2025	255.00	234.60	20.40	03/04/2025 09:47 PM	Completed	Pay Later
20250403094118GTBAS	Daniel Lau	03 Apr 2025	05 Apr 2025	235.00	216.20	18.80	03/04/2025 09:41 PM	Completed	Pay Later
20250330111931AKLVJ	Ee Chuan Oon	05 Apr 2025	06 Apr 2025	602.00	553.84	48.16	30/03/2025 11:19 PM	Completed	Pay Later
20250330115958UYASH	Lee Kwok Chong	31 Mar 2025	01 Apr 2025	159.60	146.83	12.77	30/03/2025 11:59 AM	Completed	Pay Later
				3,756.60	3,456.07	300.53			

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