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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 :

Sun Inns Seremban (Formerly know as Lotus hotel Seremban near KPJ Seremban)

No 1, Jalan Toman 2, Kemayan Square, 70200 Seremban, Malaysia
70200, Seremban
Negeri Sembilan
Malaysia

Invoice No

Inv-04-2025-1511

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
20250421112125MOGIL	Shafawi azlan Abdul Rahman	21 Apr 2025	22 Apr 2025	40.00	36.80	3.20	21/04/2025 11:21 AM	Completed	Pay Later
20250417065031WQQCU	Poovinthan Ganesan	24 Apr 2025	25 Apr 2025	50.00	46.00	4.00	17/04/2025 06:50 PM	Completed	Pay Later
20250413100606ZCHRX	Poovinthan Ganesan	17 Apr 2025	18 Apr 2025	50.00	46.00	4.00	13/04/2025 10:06 PM	Completed	Pay Later
20250412063502ZKBDX	SUNDERASAN PATHASARTHY	12 Apr 2025	13 Apr 2025	55.00	50.60	4.40	12/04/2025 06:35 PM	Completed	Pay Later
20250410095834AHLED	MOHD RUSLAN ISMAIL	20 Apr 2025	26 Apr 2025	360.00	331.20	28.80	10/04/2025 09:58 PM	Completed	Pay Later
20250406042417AUZZL	Poovinthan Ganesan	10 Apr 2025	11 Apr 2025	50.00	46.00	4.00	06/04/2025 04:24 PM	Completed	Pay Later

20250404102100DZFOF	Muhammad Zulqarnain Iskandar	04 Apr 2025	05 Apr 2025	55.00	50.60	4.40	04/04/2025 10:21 PM	Completed	Pay Later
20250404103344RDEWK	Sarah Irdina	04 Apr 2025	06 Apr 2025	100.00	92.00	8.00	04/04/2025 10:33 AM	Completed	Pay Later
20250402065159PYHTI	Poovinthan Ganesan	03 Apr 2025	04 Apr 2025	50.00	46.00	4.00	02/04/2025 06:51 PM	Completed	Pay Later
20250401053227FZZSS	Poovinthan Ganesan	03 Apr 2025	04 Apr 2025	55.00	50.60	4.40	01/04/2025 05:32 PM	Completed	Pay Later
				865.00	795.80	69.20			

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