

BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100 Puchong, Selangor

BILL TO:

Company Name:

Hotel Austin Paradise(HQ) - Taman Mount Austin

 $85\ \&\ 87$, Jalan Mutiara Emas 10/19, Taman Mount Austin, 81100 Johor Bahru, Johor

81100, Johor Bahru

Johor

Malaysia

Invoice No Inv-04-2025-1516

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
20250428082651EBKIC	Nur Anisha	28 Apr 2025	29 Apr 2025	87.00	80.04	6.96	28/04/2025 08:26 PM	Completed	Pay Later
20250428121138CSTCH	TAM LEONG FON	29 Apr 2025	30 Apr 2025	82.00	75.44	6.56	28/04/2025 12:11 PM	Completed	Pay Later
20250425111854XDAIE	Rhoel John Bacale	26 Apr 2025	27 Apr 2025	117.00	107.64	9.36	25/04/2025 11:18 PM	Completed	Pay Later
20250425080019HAXGK	Venus Chan	25 Apr 2025	26 Apr 2025	117.00	107.64	9.36	25/04/2025 08:00 PM	Completed	Pay Later
20250424052440SITML	Faizol Rasdi	24 Apr 2025	25 Apr 2025	87.00	80.04	6.96	24/04/2025 05:24 PM	Completed	Pay Later
20250423021841MYNPC	TAM LEONG FON	24 Apr 2025	25 Apr 2025	82.00	75.44	6.56	23/04/2025 02:18 PM	Completed	Pay Later
20250419060609SMZHF	TAM LEONG FON	21 Apr 2025	22 Apr 2025	82.00	75.44	6.56	19/04/2025 06:06 PM	Completed	Pay Later
20250416063920EGCRO	SOO KOON YAP	16 Apr 2025	17 Apr 2025	297.00	273.24	23.76	16/04/2025 06:39 PM	Completed	Pay Later
20250403041618IUIEK	TAM LEONG FON	03 Apr 2025	04 Apr 2025	82.00	75.44	6.56	03/04/2025 04:16 PM	Completed	Pay Later

20250402125141ADETP	Terence Tan	04 Apr 2025	05 Apr 2025	177.00	162.84	14.16	02/04/2025 12:51 PM	Completed	Pay Later
				1,210.00	1,113.20	96.80	_		

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