



BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P
11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:
Company Name : Bestari Untung Sdn Bhd
Sun Inns Hotel Bestari Jaya
Jalan Rawang, Taman Seri Cahaya, 45500 Batang Berjuntai, Selangor
45500, Batang Berjuntai
Selangor
Malaysia

Invoice No Inv-04-2025-1520

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
20250426104630KEBJL	NUR ALLEEYA	26 Apr 2025	27 Apr 2025	95.00	90.25	4.75	26/04/2025 10:46 PM	Completed	Pay Later
20250412101503TNDJP	Santra Segar	12 Apr 2025	13 Apr 2025	60.00	57.00	3.00	12/04/2025 10:15 AM	Completed	Pay Later
20250410101627CLIVR	Nogulan Vasan	10 Apr 2025	11 Apr 2025	105.00	99.75	5.25	10/04/2025 10:16 PM	Completed	Pay Later
20250409034854TESSH	Paramesvari Mekkanathan	09 Apr 2025	10 Apr 2025	55.00	52.25	2.75	09/04/2025 03:48 PM	Completed	Pay Later
20250406021311TVDFW	Julia Wan yusuf	09 Apr 2025	10 Apr 2025	125.01	118.76	6.25	06/04/2025 02:13 PM	Completed	Pay Later
20250404073838IWDWQ	nur farizatul	04 Apr 2025	05 Apr 2025	60.00	57.00	3.00	04/04/2025 07:38 PM	Completed	Pay Later

500.01	475.01	25.00
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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