BOOKING STATEMENT



SAMA SAMA UNTUNG SDN BHD 1391918-P

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

BILL TO: Company Name : TLH HOTEL GROUP SDN.BHD Minimalist Hotel	Invoice No	Inv-04-2025-1521
22, Jalan Rawa 2, Taman Desa Cemerlang, 81100 Johor Bahru, Johor 81100, Johor Bahru	Issue Date	07 May 2025
Johor Malaysia	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
20250423030129OUMXF	Lim Hue Eng	25 Apr 2025	27 Apr 2025	210.00	193.20	16.80	23/04/2025 03:01 PM	Completed	Pay Later
20250422104748SCLCN	LILI SUHANA ADNAN	23 Apr 2025	24 Apr 2025	120.00	110.40	9.60	22/04/2025 10:47 PM	Completed	Pay Later
20250422104431RJHRR	ZAIMASTURA IBRAHIM	23 Apr 2025	24 Apr 2025	115.00	105.80	9.20	22/04/2025 10:44 PM	Completed	Pay Later
20250414060635HOUJF	syuriani serine	21 Apr 2025	22 Apr 2025	90.00	82.80	7.20	14/04/2025 06:06 PM	Completed	Pay Later
20250411081832CLVHC	lainy Chua	11 Apr 2025	12 Apr 2025	125.00	115.00	10.00	11/04/2025 08:18 PM	Completed	Pay Later
20250409072249QOLUS	Lin Lin	12 Apr 2025	13 Apr 2025	120.00	110.40	9.60	09/04/2025 07:22 PM	Completed	Pay Later
20250408091008MNCRN	Hui Jie Gay	17 Apr 2025	18 Apr 2025	90.00	82.80	7.20	08/04/2025 09:10 AM	Completed	Pay Later
20250408065011KNDCW	lainy Chua	08 Apr 2025	09 Apr 2025	105.00	96.60	8.40	08/04/2025 06:50 AM	Completed	Pay Later
				975.00	897.00	78.00			

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: seconsfinance@gmail.com Website: lbook.com.my Hotline: 016-7710971