



BOOKING STATEMENT

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

BILL TO:
Company Name :
TS Taman Rinting
7,9,11, Jalan Sena 2, Taman Rinting, 81750 Johor Bahru, Johor
81750, Masai
Johor
Malaysia

Invoice No Inv-04-2025-1522

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
20250426125021ZCKYD	Hanafi Jamaludin	26 Apr 2025	27 Apr 2025	60.00	55.20	4.80	26/04/2025 12:50 PM	Completed	Pay Later
20250412043702NLVZY	Suress kumar Munusamy	14 Apr 2025	16 Apr 2025	110.00	101.20	8.80	12/04/2025 04:37 PM	Completed	Pay Later
20250408070429QGCKP	Suress kumar Munusamy	13 Apr 2025	15 Apr 2025	110.00	101.20	8.80	08/04/2025 07:04 AM	Completed	Pay Later
20250408065817KDTGK	Suress kumar Munusamy	13 Apr 2025	15 Apr 2025	110.00	101.20	8.80	08/04/2025 06:58 AM	Completed	Pay Later
				390.00	358.80	31.20			

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