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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 : WANGSA MELATIJAYA SDN BHD
Sun Inns Hotel Permas Jaya
O, 81750, Permas Jaya Mukim Plentong, Johor, Malaysia.
81750, Johor Bahru
Johor
Malaysia

Invoice No Inv-04-2025-1523

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
20250426040033WGENF	Vrajendra Kumar Yadava	27 Apr 2025	28 Apr 2025	65.00	61.75	3.25	26/04/2025 04:00 PM	Completed	Pay Later
20250410071515NCHFP	Chai Kaze	10 Apr 2025	11 Apr 2025	75.00	71.25	3.75	10/04/2025 07:15 PM	Completed	Pay Later
20250408013713NCCRH	Mohd Hilmi	08 Apr 2025	09 Apr 2025	70.00	66.50	3.50	08/04/2025 01:37 PM	Completed	Pay Later
				210.00	199.50	10.50			

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