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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 : SUN INNS MELAKA SDN BHD**

**Sun Inns Hotel Kota Laksamana**

83 - 85 Jalan Kota Laksamana 3/8, Taman Kota Laksamana, Seksyen 3  
75200, Melaka

Melaka

Malaysia

**Invoice No**

Inv-04-2025-1524

**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 |
|---------------------|-------------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250415071414MBJOG | amaliah mazlan          | 19 Apr 2025   | 21 Apr 2025    | 85.00        | 80.75      | 4.25       | 15/04/2025 07:14 AM | Completed      | Pay Later    |
| 20250411120908PKYCU | Ailly Azwin Mohd Shukri | 13 Apr 2025   | 18 Apr 2025    | 210.00       | 199.50     | 10.50      | 11/04/2025 12:09 PM | Completed      | Pay Later    |
| 20250410122721BTWRP | Chua Wei Wei            | 10 Apr 2025   | 11 Apr 2025    | 70.00        | 66.50      | 3.50       | 10/04/2025 12:27 PM | Completed      | Pay Later    |
|                     |                         |               |                | 365.00       | 346.75     | 18.25      |                     |                |              |

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971