



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
22, Jalan Rawa 2, Taman Desa Cemerlang, 81100 Johor Bahru, Johor
81100, Johor Bahru
Johor
Malaysia

Invoice No Inv-05-2025-1527

Issue Date 07 Jun 2025

Period 01 May, 2025 - 31 May, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250528085417DCMMF	Dinesh kumar Vijayaragavan	29 May 2025	30 May 2025	118.00	108.56	9.44	28/05/2025 08:54 PM	Completed	Pay Later
20250525021258JPDSC	Kavin manogaran	25 May 2025	26 May 2025	105.00	96.60	8.40	25/05/2025 02:12 PM	Completed	Pay Later
20250525030938UYGPZ	Miera Soffi	27 May 2025	30 May 2025	290.00	266.80	23.20	25/05/2025 03:09 AM	Completed	Pay Later
20250522041143XOVPY	JASON YONG	22 May 2025	23 May 2025	120.00	110.40	9.60	22/05/2025 04:11 PM	Completed	Pay Later
20250518051542QATOG	Muhunthan Karunakaran	23 May 2025	25 May 2025	220.00	202.40	17.60	18/05/2025 05:15 PM	Completed	Pay Later
20250517032600FNXAA	Dengqi Tan	23 May 2025	24 May 2025	105.00	96.60	8.40	17/05/2025 03:26 PM	Completed	Pay Later

20250511031341KRCID	Muhamad Nazib	11 May 2025	12 May 2025	200.00	184.00	16.00	11/05/2025 03:13 PM	Completed	Pay Later
20250505115759CCXOJ	Noorhana Arifin	16 May 2025	17 May 2025	80.00	73.60	6.40	05/05/2025 11:57 AM	Completed	Pay Later
20250501095838RGLWB	Mei Shen Lee	10 May 2025	12 May 2025	245.00	225.40	19.60	01/05/2025 09:58 PM	Completed	Pay Later
20250430012554SHUPC	Shey Mansur Bin Abdul Karim	30 Apr 2025	01 May 2025	120.00	110.40	9.60	30/04/2025 01:25 PM	Completed	Pay Later
20250428052833CBZPS	Siti Aishah	10 May 2025	11 May 2025	100.00	92.00	8.00	28/04/2025 05:28 PM	Completed	Pay Later
20250418054347FCVGR	CK Marcuss Ng	18 May 2025	19 May 2025	80.00	73.60	6.40	18/04/2025 05:43 PM	Completed	Pay Later
20250415121917NGJXB	Low Wei Xiang	10 May 2025	11 May 2025	80.00	73.60	6.40	15/04/2025 12:19 PM	Completed	Pay Later
20250413085306KMKRB	Sin Hui Chia	14 May 2025	15 May 2025	80.00	73.60	6.40	13/04/2025 08:53 PM	Completed	Pay Later
20250412102857QDKKS	Tew Roong Er	16 May 2025	17 May 2025	80.00	73.60	6.40	12/04/2025 10:28 AM	Completed	Pay Later
20250224054129BMANG	Norafiza Hanum Mohamed	11 May 2025	12 May 2025	240.00	220.80	19.20	24/02/2025 05:41 PM	Completed	Pay Later
				2,263.00	2,081.96	181.04			

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