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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 : OLYMPIC SUN SDN BHD

Sun Inns Hotel Kuala Selangor

G-16, Jalan Bendahara 1A, , Taman Bendahara, , 45000, Kuala Selangor, Selangor,
Malaysia.
45000, Kuala Selangor
Selangor
Malaysia

Invoice No	Inv-05-2025-1530
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
20250528041412SUFZL	Baby Niza	28 May 2025	29 May 2025	100.00	95.00	5.00	28/05/2025 04:14 PM	Completed	Pay Later
20250528030106MLVNY	Lim Lim	28 May 2025	29 May 2025	50.00	47.50	2.50	28/05/2025 03:01 PM	Completed	Pay Later
20250526095806MQVPX	Lim Lim	26 May 2025	27 May 2025	45.00	42.75	2.25	26/05/2025 09:58 PM	Completed	Pay Later
20250526091026NFQVV	Adam syafiq Azlan	26 May 2025	27 May 2025	85.00	80.75	4.25	26/05/2025 09:10 AM	Completed	Pay Later
20250524014037SAOMC	MOHD ZAHARI MOHD NOR	24 May 2025	25 May 2025	145.00	137.75	7.25	24/05/2025 01:40 PM	Completed	Pay Later
20250524115335WGNJU	Khalid Saat	24 May 2025	25 May 2025	60.00	57.00	3.00	24/05/2025 11:53 AM	Completed	Pay Later

20250523113233YEIDC	Khalid Saat	23 May 2025	24 May 2025	70.00	66.50	3.50	23/05/2025 11:32 AM	Completed	Pay Later
20250521103229HUTIB	Lim Lim	21 May 2025	22 May 2025	55.00	52.25	2.75	21/05/2025 10:32 PM	Completed	Pay Later
20250520115525FMNTS	izzhar Ghaffar	20 May 2025	21 May 2025	60.00	57.00	3.00	20/05/2025 11:55 PM	Completed	Pay Later
20250515090819YFTJO	Sanjay SARAWANAN	15 May 2025	16 May 2025	55.00	52.25	2.75	15/05/2025 09:08 AM	Completed	Pay Later
20250514064657PGPVK	Sanjay SARAWANAN	14 May 2025	15 May 2025	55.00	52.25	2.75	14/05/2025 06:46 PM	Completed	Pay Later
20250510095233JYDXW	Danesh Rao	10 May 2025	11 May 2025	80.00	76.00	4.00	10/05/2025 09:52 PM	Completed	Pay Later
20250509073348KCXBX	Noraishah choon Abdullah	09 May 2025	11 May 2025	127.00	120.65	6.35	09/05/2025 07:33 PM	Completed	Pay Later
20250505113527OZHNG	Sami Sami	05 May 2025	06 May 2025	49.00	46.55	2.45	05/05/2025 11:35 PM	Completed	Pay Later
20250505082634NXIHI	Noraishah choon Abdullah	05 May 2025	07 May 2025	110.00	104.50	5.50	05/05/2025 08:26 AM	Completed	Pay Later
20250504075328IQYSD	naim ammar	04 May 2025	05 May 2025	50.00	47.50	2.50	04/05/2025 07:53 PM	Completed	Pay Later
20250503083353OTDQY	naim ammar	03 May 2025	04 May 2025	70.00	66.50	3.50	03/05/2025 08:33 PM	Completed	Pay Later
20250430121122FLLXH	Lan Tuikk	01 May 2025	02 May 2025	55.00	52.25	2.75	30/04/2025 12:11 PM	Completed	Pay Later
20250408113120UTMJK	Rauramah Appanan	10 May 2025	11 May 2025	85.00	80.75	4.25	08/04/2025 11:31 AM	Completed	Pay Later
				1,406.00	1,335.70	70.30			

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