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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 Ayer Keroh
B11 - B12 Jalan PKCAK 1, Pusat Komersil Cendana,
75450, Ayer Keroh
Melaka
Malaysia

Invoice No Inv-05-2025-1532

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
20250521062044REHJZ	vi ven low	21 May 2025	22 May 2025	70.00	66.50	3.50	21/05/2025 06:20 PM	Completed	Pay Later
20250516102835CPIRC	Muhd Iqbal Sulaiman	16 May 2025	17 May 2025	80.00	76.00	4.00	16/05/2025 10:28 AM	Completed	Pay Later
20250512025332OYUAT	Muhd Iqbal Sulaiman	18 May 2025	25 May 2025	465.00	441.75	23.25	12/05/2025 02:53 PM	Completed	Pay Later
20250511034909ZXPUV	Muhd Iqbal Sulaiman	11 May 2025	12 May 2025	85.00	80.75	4.25	11/05/2025 03:49 PM	Completed	Pay Later
20250509073445MWCYZ	Muhd Iqbal Sulaiman	09 May 2025	11 May 2025	190.00	180.50	9.50	09/05/2025 07:34 PM	Completed	Pay Later
20250506105817UQLYQ	Muhd Iqbal Sulaiman	09 May 2025	18 May 2025	675.00	641.25	33.75	06/05/2025 10:58 PM	Completed	Pay Later
20250424091755QPXWW	Khalid Budi	24 Apr 2025	03 May 2025	600.00	570.00	30.00	24/04/2025 09:17 AM	Completed	Pay Later
20250422123814SLFUZ	Nurzulraine Muhammad	10 May 2025	11 May 2025	80.00	76.00	4.00	22/04/2025 12:38 PM	Completed	Pay Later
				2,245.00	2,132.75	112.25			

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 Website: lbook.com.my Hotline: 016-7710971