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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 : GEO BAY COASTLINE SDN.BHD

GEOBAY HOTEL

PTD 103754, Jalan Indah 15/1, Bukit Indah

79100, Johor Bahru

Johor

Malaysia

Invoice No Inv-05-2025-1536

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
20250520032731BASNO	Chin Huat Yew	21 May 2025	22 May 2025	115.00	105.80	9.20	20/05/2025 03:27 PM	Completed	Pay Later
20250517070958HHVUG	Alan Chan	17 May 2025	18 May 2025	155.00	142.60	12.40	17/05/2025 07:09 PM	Completed	Pay Later
20250516062326PJZEB	Koo Chinhing	16 May 2025	17 May 2025	135.00	124.20	10.80	16/05/2025 06:23 PM	Completed	Pay Later
20250515075413TUFQC	DAW MAW LIM	22 May 2025	24 May 2025	600.00	552.00	48.00	15/05/2025 07:54 PM	Completed	Pay Later
20250514080014BALFA	Ng Geok Choo	15 May 2025	19 May 2025	510.00	469.20	40.80	14/05/2025 08:00 PM	Completed	Pay Later
20250512061354JTQCZ	Ta Toon Chow	14 May 2025	15 May 2025	400.00	368.00	32.00	12/05/2025 06:13 PM	Completed	Pay Later
20250512042552CTVPI	Sam Yew Sun Leong	12 May 2025	13 May 2025	115.00	105.80	9.20	12/05/2025 04:25 PM	Completed	Pay Later
20250508113645TNVFX	Jihye Kim	10 May 2025	11 May 2025	155.00	142.60	12.40	08/05/2025 11:36 PM	Completed	Pay Later
20250507112433BQCTX	REUBEN KOBAYASHI	09 May 2025	12 May 2025	425.00	391.00	34.00	07/05/2025 11:24 AM	Completed	Pay Later

20250507031148QWUPI	Ng Geok Choo	09 May 2025	12 May 2025	395.00	363.40	31.60	07/05/2025 03:11 AM	Completed	Pay Later
20250507030703PSJGO	Ng Geok Choo	07 May 2025	09 May 2025	230.00	211.60	18.40	07/05/2025 03:07 AM	Completed	Pay Later
20250502085315KNVWK	c t	03 May 2025	04 May 2025	145.00	133.40	11.60	02/05/2025 08:53 PM	Completed	Pay Later
20250502061835DGCXV	Munira Muhamad	02 May 2025	04 May 2025	290.00	266.80	23.20	02/05/2025 06:18 PM	Completed	Pay Later
20250502123439IGUKB	Ng Geok Choo	02 May 2025	03 May 2025	130.00	119.60	10.40	02/05/2025 12:34 AM	Completed	Pay Later
20250501044023VFPCV	Ta Toon Chow	07 May 2025	08 May 2025	640.00	588.80	51.20	01/05/2025 04:40 PM	Completed	Pay Later
20250430041543OUZEE	Eugene Cheang	01 May 2025	02 May 2025	135.00	124.20	10.80	30/04/2025 04:15 AM	Completed	Pay Later
20250428095713SQRPD	Ng Geok Choo	29 Apr 2025	02 May 2025	420.00	386.40	33.60	28/04/2025 09:57 AM	Completed	Pay Later
				4,995.00	4,595.40	399.60			

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