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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 HOTEL SDN BHD****Sun Inns Hotel Kepong**

25 & 27, Jalan Medan Putra 1, , Medan Putra Business Center, Off Jalan Damansara,
, 52200, Kuala Lumpur, Wilayah Persekutuan, Malaysia..

52200, Kuala Lumpur

Kuala Lumpur

Malaysia

Invoice No

Inv-05-2025-1542

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
20250522025146ABZGS	Rizal Bon	22 May 2025	23 May 2025	60.00	57.00	3.00	22/05/2025 02:51 PM	Completed	Pay Later
20250520094455NABUT	Rizal Bon	21 May 2025	22 May 2025	60.00	57.00	3.00	20/05/2025 09:44 PM	Completed	Pay Later
20250519054018XUNKE	Rizal Bon	19 May 2025	20 May 2025	60.00	57.00	3.00	19/05/2025 05:40 PM	Completed	Pay Later
20250517042303XAQSB	Kaven Raj	17 May 2025	18 May 2025	65.00	61.75	3.25	17/05/2025 04:23 AM	Completed	Pay Later
20250512061551MWCJC	Rizal Bon	12 May 2025	13 May 2025	63.00	59.85	3.15	12/05/2025 06:15 PM	Completed	Pay Later
20250504031356JZDFG	Rizal Bon	04 May 2025	05 May 2025	60.00	57.00	3.00	04/05/2025 03:13 PM	Completed	Pay Later
20250430060822FVASG	Carina Onate	30 Apr 2025	01 May 2025	58.00	55.10	2.90	30/04/2025 06:08 PM	Completed	Pay Later
20250430041936MDBGC	Nesh Subramaniam	01 May 2025	02 May 2025	70.00	66.50	3.50	30/04/2025 04:19 PM	Completed	Pay Later
20250430094649YUFOO	iBook Admin	30 Apr 2025	01 May 2025	55.00	52.25	2.75	30/04/2025 09:46 AM	Completed	Pay Later

551.00	523.45	27.55
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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