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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 :
Hotel Austin Paradise(HQ) - Taman Mount Austin
85 & 87, Jalan Mutiara Emas 10/19, Taman Mount Austin, 81100 Johor Bahru, Johor
81100, Johor Bahru
Johor
Malaysia

Invoice No Inv-05-2025-1545

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
20250527081231WFRAU	TAM FON	28 May 2025	29 May 2025	82.00	75.44	6.56	27/05/2025 08:12 AM	Completed	Pay Later
20250526072027NCTAK	TAM FON	26 May 2025	27 May 2025	82.00	75.44	6.56	26/05/2025 07:20 PM	Completed	Pay Later
20250517064402CMWCB	sesuciembunpagi sesuciembunpagi	17 May 2025	18 May 2025	117.00	107.64	9.36	17/05/2025 06:44 AM	Completed	Pay Later
20250512022320UOCZC	TAM FON	13 May 2025	14 May 2025	82.00	75.44	6.56	12/05/2025 02:23 PM	Completed	Pay Later
20250509062910RWQYF	Seaw Tien Pang	13 May 2025	16 May 2025	381.00	350.52	30.48	09/05/2025 06:29 AM	Completed	Pay Later
20250430062147IDYFR	Siti Isainor	30 Apr 2025	01 May 2025	87.00	80.04	6.96	30/04/2025 06:21 PM	Completed	Pay Later

20250430052918FNFSC	Thomas Tan Yuan Jie	30 Apr 2025	01 May 2025	97.00	89.24	7.76	30/04/2025 05:29 PM	Completed	Pay Later
				928.00	853.76	74.24			

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