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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 : Skudai Untung Sdn Bhd

Sun Inns Skudai Johor bahru

No. 42A, 42B, 44A and 44B, Jalan Jaya 2, Taman Jaya, 81300 Johor Bahru, Johor
8100, Skudai

Johor

Malaysia

Invoice No Inv-05-2025-1550

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
20250525125859ZMISF	Riyaz Ahamed	25 May 2025	26 May 2025	52.00	49.40	2.60	25/05/2025 12:58 AM	Completed	Pay Later
20250521060735CWPND	SU MYAT NOE	21 May 2025	22 May 2025	47.00	44.65	2.35	21/05/2025 06:07 PM	Completed	Pay Later
20250519014325HOCED	YOOGAANATHAN A/L YOGESWARAN	19 May 2025	20 May 2025	47.00	44.65	2.35	19/05/2025 01:43 PM	Completed	Pay Later
20250519075845SZCWD	MUHAMMAD HAFIZ ABAIDIN	19 May 2025	20 May 2025	47.00	44.65	2.35	19/05/2025 07:58 AM	Completed	Pay Later
20250510100918IZGSD	Raihan Muhammad	10 May 2025	12 May 2025	124.00	117.80	6.20	10/05/2025 10:09 AM	Completed	Pay Later
20250508033014VDEXL	AZHAR MAT ZANGGI	10 May 2025	12 May 2025	99.00	94.05	4.95	08/05/2025 03:30 PM	Completed	Pay Later

20250507090759WZAKN	PETER SOOSAI	07 May 2025	08 May 2025	57.00	54.15	2.85	07/05/2025 09:07 PM	Completed	Pay Later
20250507042722OVJIX	PETER SOOSAI	07 May 2025	08 May 2025	52.00	49.40	2.60	07/05/2025 04:27 PM	Completed	Pay Later
20250506031817BLYEI	PETER SOOSAI	06 May 2025	07 May 2025	47.00	44.65	2.35	06/05/2025 03:18 PM	Completed	Pay Later
20250504124322SBKVU	SU KI SAN	04 May 2025	06 May 2025	114.00	108.30	5.70	04/05/2025 12:43 PM	Completed	Pay Later
20250503045657TDKOB	PETER SOOSAI	03 May 2025	04 May 2025	52.00	49.40	2.60	03/05/2025 04:56 PM	Completed	Pay Later
20250503085401LCOXE	ABD NASIR BIN HASHIM	03 May 2025	04 May 2025	52.00	49.40	2.60	03/05/2025 08:54 AM	Completed	Pay Later
20250503070310PYYPW	Mathy Mathy	03 May 2025	04 May 2025	52.00	49.40	2.60	03/05/2025 07:03 AM	Completed	Pay Later
20250502013600QIEWW	PETER SOOSAI	02 May 2025	03 May 2025	52.00	49.40	2.60	02/05/2025 01:36 PM	Completed	Pay Later
20250501060953IGPPK	PETER SOOSAI	01 May 2025	02 May 2025	52.00	49.40	2.60	01/05/2025 06:09 PM	Completed	Pay Later
20250501032741TACGA	NURUL AINI JOHARI	01 May 2025	02 May 2025	57.00	54.15	2.85	01/05/2025 03:27 PM	Completed	Pay Later
				1,003.00	952.85	50.15			

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