



BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P
11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:
Company Name : Bestari Untung Sdn Bhd
Sun Inns Hotel Bestari Jaya
Jalan Rawang, Taman Seri Cahaya, 45500 Batang Berjuntai, Selangor
45500, Batang Berjuntai
Selangor
Malaysia

Invoice No Inv-05-2025-1551

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
20250529040139EJYGA	acap aidil	29 May 2025	30 May 2025	50.00	47.50	2.50	29/05/2025 04:01 PM	Completed	Pay Later
20250524085749SRFPA	Kesavan Kuppusamy	24 May 2025	25 May 2025	65.00	61.75	3.25	24/05/2025 08:57 PM	Completed	Pay Later
20250524082345GHZTS	Cyril Cyril	24 May 2025	25 May 2025	67.90	64.51	3.40	24/05/2025 08:23 PM	Completed	Pay Later
20250524071540GNBEQ	acap aidil	24 May 2025	25 May 2025	67.90	64.51	3.40	24/05/2025 07:15 PM	Completed	Pay Later
20250520071753JCJWB	Thachna Murugasu	20 May 2025	21 May 2025	47.60	45.22	2.38	20/05/2025 07:17 PM	Completed	Pay Later
20250516084040SVJJW	TAN WEI BIN	16 May 2025	17 May 2025	65.00	61.75	3.25	16/05/2025 08:40 PM	Completed	Pay Later
20250514035037LJWJO	Zara AZZAHRAWANI	14 May 2025	15 May 2025	65.00	61.75	3.25	14/05/2025 03:50 PM	Completed	Pay Later
20250513125320QZVMW	Ho jun nie Nie	13 May 2025	14 May 2025	95.00	90.25	4.75	13/05/2025 12:53 PM	Completed	Pay Later
20250501043957SQVFL	Nogulan Vasan	01 May 2025	02 May 2025	50.00	47.50	2.50	01/05/2025 04:39 PM	Completed	Pay Later

573.40	544.73	28.67
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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