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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(Branch) - Taman Pulai Utama

No.75, 77 & 79, Jalan Pulai 7, Taman Pulai Utama, 81300 Skudai, Johor
81300, Skudai
Johor
Malaysia

Invoice No

Inv-05-2025-1553

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
20250510121152OKBIT	Nadiah Kamarudin	10 May 2025	11 May 2025	110.00	101.20	8.80	10/05/2025 12:11 PM	Completed	Pay Later
20250503084804XSZFL	Afzan ahmad	04 May 2025	05 May 2025	90.00	82.80	7.20	03/05/2025 08:48 PM	Completed	Pay Later
20250502111624NJIGL	Mohd Sharudin Mat Deli	06 May 2025	09 May 2025	255.00	234.60	20.40	02/05/2025 11:16 AM	Completed	Pay Later
				455.00	418.60	36.40			

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