



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 Seremban (Formerly know as Lotus hotel Seremban near KPJ Seremban)
No 1, Jalan Toman 2, Kemayan Square, 70200 Seremban, Malaysia
70200, Seremban
Negeri Sembilan
Malaysia

Invoice No Inv-05-2025-1554

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
20250528123257XVIKC	Poovinthan Ganesan	28 May 2025	29 May 2025	45.00	41.40	3.60	28/05/2025 12:32 PM	Completed	Pay Later
20250527092733EPCYO	Shafawi azlan Abdul Rahman	27 May 2025	28 May 2025	45.00	41.40	3.60	27/05/2025 09:27 AM	Completed	Pay Later
20250524124605AIYEV	Rowan Ayman Ahmed	25 May 2025	30 May 2025	225.00	207.00	18.00	24/05/2025 12:46 PM	Completed	Pay Later
20250523094929EWSHG	Kalaivani Silvarajoo	25 May 2025	26 May 2025	60.00	55.20	4.80	23/05/2025 09:49 PM	Completed	Pay Later
20250521112139OLFJW	Thavabalen Rajanderan	21 May 2025	22 May 2025	50.00	46.00	4.00	21/05/2025 11:21 AM	Completed	Pay Later
20250520101557KUDCL	Thavabalen Rajanderan	20 May 2025	21 May 2025	50.00	46.00	4.00	20/05/2025 10:15 AM	Completed	Pay Later

20250519014904LWCRX	Vochelle Rodrigues	19 May 2025	20 May 2025	50.00	46.00	4.00	19/05/2025 01:49 PM	Completed	Pay Later
20250518074011OCMWJ	Tok Yu Chin	24 May 2025	25 May 2025	60.00	55.20	4.80	18/05/2025 07:40 PM	Completed	Pay Later
20250518091518PWGIH	Vochelle Rodrigues	18 May 2025	19 May 2025	45.00	41.40	3.60	18/05/2025 09:15 AM	Completed	Pay Later
20250516113047QQRRS	Vochelle Rodrigues	16 May 2025	17 May 2025	45.00	41.40	3.60	16/05/2025 11:30 AM	Completed	Pay Later
20250515105614VGNZL	Vochelle Rodrigues	15 May 2025	16 May 2025	50.00	46.00	4.00	15/05/2025 10:56 AM	Completed	Pay Later
20250514101806TXQMD	Vochelle Rodrigues	14 May 2025	15 May 2025	45.00	41.40	3.60	14/05/2025 10:18 AM	Completed	Pay Later
20250513094634EONCU	Vochelle Rodrigues	13 May 2025	14 May 2025	45.00	41.40	3.60	13/05/2025 09:46 AM	Completed	Pay Later
20250512013922NUMAQ	Vochelle Rodrigues	12 May 2025	13 May 2025	45.00	41.40	3.60	12/05/2025 01:39 PM	Completed	Pay Later
20250512125246OCODO	Vochelle Rodrigues	12 May 2025	13 May 2025	0.00	0.00	0.00	12/05/2025 12:52 PM	Completed	Pay Later
20250511075250ZLNVK	Vochelle Rodrigues	11 May 2025	12 May 2025	45.00	41.40	3.60	11/05/2025 07:52 AM	Completed	Pay Later
20250509105721YYWBO	Sarah Irdina	10 May 2025	11 May 2025	60.00	55.20	4.80	09/05/2025 10:57 PM	Completed	Pay Later
20250509102317ODMTJ	Vochelle Rodrigues	10 May 2025	11 May 2025	55.00	50.60	4.40	09/05/2025 10:23 PM	Completed	Pay Later
20250509054843HFMQR	Vochelle Rodrigues	09 May 2025	10 May 2025	50.00	46.00	4.00	09/05/2025 05:48 PM	Completed	Pay Later
20250509104925UDOXQ	Muhammad Syafiq	21 May 2025	22 May 2025	40.00	36.80	3.20	09/05/2025 10:49 AM	Completed	Pay Later
20250508103340CAKZN	Poovinthan Ganesan	29 May 2025	30 May 2025	40.00	36.80	3.20	08/05/2025 10:33 AM	Completed	Pay Later
20250508103228VZLYK	Poovinthan Ganesan	22 May 2025	23 May 2025	40.00	36.80	3.20	08/05/2025 10:32 AM	Completed	Pay Later
20250508103054HTHTN	Poovinthan Ganesan	15 May 2025	16 May 2025	40.00	36.80	3.20	08/05/2025 10:30 AM	Completed	Pay Later

20250507065409RDMNL	Muhammad Syafiq	07 May 2025	08 May 2025	40.00	36.80	3.20	07/05/2025 06:54 PM	Completed	Pay Later
20250507125550CDUHN	Poovinthan Ganesan	08 May 2025	09 May 2025	40.00	36.80	3.20	07/05/2025 12:55 PM	Completed	Pay Later
20250506055853IHDIX	Muhammad Syafiq	06 May 2025	07 May 2025	40.00	36.80	3.20	06/05/2025 05:58 PM	Completed	Pay Later
20250505043510DHKGJ	Rowan Ayman Ahmed	18 May 2025	24 May 2025	255.00	234.60	20.40	05/05/2025 04:35 PM	Completed	Pay Later
20250504124737TINYF	Sarah Irdina	04 May 2025	05 May 2025	50.00	46.00	4.00	04/05/2025 12:47 PM	Completed	Pay Later
20250502085953UKPDC	Hanis Diyana	03 May 2025	04 May 2025	110.00	101.20	8.80	02/05/2025 08:59 PM	Completed	Pay Later
20250502040852HOOZN	Poovinthan Ganesan	08 May 2025	09 May 2025	50.00	46.00	4.00	02/05/2025 04:08 PM	Completed	Pay Later
				1,815.00	1,669.80	145.20			

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