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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 : WANGSA MELATIJAYA SDN BHD

Sun Inns Hotel Permas Jaya

O, 81750, Permas Jaya Mukim Plentong, Johor, Malaysia.

81750, Johor Bahru

Johor

Malaysia

Invoice No Inv-05-2025-1556

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
20250516122204PHQLF	Tan Guan Heng	16 May 2025	17 May 2025	70.00	66.50	3.50	16/05/2025 12:22 PM	Completed	Pay Later
20250512083602UKUWF	ariel suliaman	13 May 2025	15 May 2025	140.00	133.00	7.00	12/05/2025 08:36 PM	Completed	Pay Later
20250511031332JZLOS	ariel suliaman	11 May 2025	13 May 2025	145.00	137.75	7.25	11/05/2025 03:13 PM	Completed	Pay Later
20250504112749KZCWH	ariel suliaman	04 May 2025	06 May 2025	150.00	142.50	7.50	04/05/2025 11:27 PM	Completed	Pay Later
				505.00	479.75	25.25			

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