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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 22 North Port Klang

No 87, Lintang Sultan Mohamed 1B, Pusat Perdagangan Sultan Sulaiman, Port Klang,
42000, Klang
Selangor
Malaysia

Invoice No

Inv-05-2025-1557

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
20250507055250SEMOC	Liu Dewei	20 May 2025	21 May 2025	80.00	72.00	8.00	07/05/2025 05:52 PM	Completed	Pay Later
				80.00	72.00	8.00			

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