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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 :

TS Taman Rinting

7,9,11, Jalan Sena 2, Taman Rinting, 81750 Johor Bahru, Johor

81750, Masai

Johor

Malaysia

Invoice No

Inv-05-2025-1559

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
20250523054404FPEOC	Irfan Junor	23 May 2025	24 May 2025	60.00	55.20	4.80	23/05/2025 05:44 PM	Completed	Pay Later
20250518110932TRCWT	Julpitri Herbis	18 May 2025	19 May 2025	60.00	55.20	4.80	18/05/2025 11:09 AM	Completed	Pay Later
20250517052548LIQUL	Julpitri Herbis	17 May 2025	18 May 2025	65.00	59.80	5.20	17/05/2025 05:25 AM	Completed	Pay Later
20250516121843YSDJQ	Julpitri Herbis	16 May 2025	17 May 2025	65.00	59.80	5.20	16/05/2025 12:18 AM	Completed	Pay Later
20250515064605FOYGP	Julpitri Herbis	15 May 2025	16 May 2025	55.00	50.60	4.40	15/05/2025 06:46 PM	Completed	Pay Later
20250508112057TDOZP	Suress kumar Munusamy	09 May 2025	10 May 2025	60.00	55.20	4.80	08/05/2025 11:20 PM	Completed	Pay Later

365.00

335.80

29.20

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