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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 : TLH HOTEL GROUP SDN.BHD

Minimalist Hotel

22, Jalan Rawa 2, Taman Desa Cemerlang, 81100 Johor Bahru, Johor
81100, Johor Bahru
Johor
Malaysia

Invoice No	Inv-06-2025-1565
Issue Date	07 Jul 2025
Period	01 Jun, 2025 - 30 Jun, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250622062834YGDUR	Siti Saharah	23 Jun 2025	24 Jun 2025	200.00	184.00	16.00	22/06/2025 06:28 AM	Completed	Pay Later
20250610123041LCIHM	Ivan Eremin	14 Jun 2025	23 Jun 2025	980.00	901.60	78.40	10/06/2025 12:30 PM	Completed	Pay Later
20250528094833DQHIJ	Jesper Nyan	02 Jun 2025	03 Jun 2025	80.00	73.60	6.40	28/05/2025 09:48 AM	Completed	Pay Later
20250527054709CZLVC	QIJUN FU	02 Jun 2025	03 Jun 2025	80.00	73.60	6.40	27/05/2025 05:47 PM	Completed	Pay Later
20250527112227LCNXZ	Lee choy kean	31 May 2025	01 Jun 2025	80.00	73.60	6.40	27/05/2025 11:22 AM	Completed	Pay Later
20250418113042KZCQC	Xiao Chee Lim	01 Jun 2025	02 Jun 2025	160.00	147.20	12.80	18/04/2025 11:30 PM	Completed	Pay Later
				1,580.00	1,453.60	126.40			

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