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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 Austin Paradise(HQ) - Taman Mount Austin

85 & 87, Jalan Mutiara Emas 10/19, Taman Mount Austin, 81100 Johor Bahru, Johor
81100, Johor Bahru
Johor
Malaysia

Invoice No

Inv-06-2025-1566

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
20250624104255FGCEW	TAM LEONG FON	25 Jun 2025	26 Jun 2025	100.00	92.00	8.00	24/06/2025 10:42 PM	Completed	Pay Later
20250620023457RTBCY	steven tan	20 Jun 2025	21 Jun 2025	117.00	107.64	9.36	20/06/2025 02:34 PM	Completed	Pay Later
20250608082643RCMCW	GUAN KHAI ONG	11 Jun 2025	13 Jun 2025	164.00	150.88	13.12	08/06/2025 08:26 PM	Completed	Pay Later
20250603100616APMVC	Lim Wah Kok	06 Jun 2025	08 Jun 2025	400.00	368.00	32.00	03/06/2025 10:06 PM	Completed	Pay Later
20250602081205UHLFA	Kelvin Goh	02 Jun 2025	03 Jun 2025	125.00	115.00	10.00	02/06/2025 08:12 PM	Completed	Pay Later
20250426020916BHVAF	Sammuel Kwong Hieng Ling	29 May 2025	01 Jun 2025	300.00	276.00	24.00	26/04/2025 02:09 PM	Completed	Pay Later

1,206.00	1,109.52	96.48
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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