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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 : SUN INNS MELAKA SDN BHD
Sun Inns Hotel Ayer Keroh
B11 - B12 Jalan PKCAK 1, Pusat Komersil Cendana,
75450, Ayer Keroh
Melaka
Malaysia

Invoice No Inv-06-2025-1571

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
20250628094505IAUTC	Lei Li	28 Jun 2025	29 Jun 2025	90.00	85.50	4.50	28/06/2025 09:45 PM	Completed	Pay Later
20250626083124AABSN	Zulyya Madina	28 Jun 2025	29 Jun 2025	150.00	142.50	7.50	26/06/2025 08:31 PM	Completed	Pay Later
20250621064416OHACB	Asri Kamsani	24 Jun 2025	25 Jun 2025	150.00	142.50	7.50	21/06/2025 06:44 AM	Completed	Pay Later
20250619060050XCIHW	MARIZAM JANI	20 Jun 2025	21 Jun 2025	90.00	85.50	4.50	19/06/2025 06:00 PM	Completed	Pay Later
20250613104303JQPCI	zaiman pandi	13 Jun 2025	14 Jun 2025	160.00	152.00	8.00	13/06/2025 10:43 AM	Completed	Pay Later
20250522094720IUSYN	Navin Shavin	31 May 2025	01 Jun 2025	80.00	76.00	4.00	22/05/2025 09:47 PM	Completed	Pay Later
				720.00	684.00	36.00			

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