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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 : OLYMPIC SUN SDN BHD

Sun Inns Hotel Kuala Selangor

G-16, Jalan Bendahara 1A, , Taman Bendahara, , 45000, Kuala Selangor, Selangor,
Malaysia.

45000, Kuala Selangor

Selangor

Malaysia

Invoice No	Inv-06-2025-1582
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
20250616060311MCCXY	Chong Sai Chung	16 Jun 2025	17 Jun 2025	50.00	47.50	2.50	16/06/2025 06:03 PM	Completed	Pay Later
20250614105002QCFAM	Noor afiza	14 Jun 2025	15 Jun 2025	60.00	57.00	3.00	14/06/2025 10:50 PM	Completed	Pay Later
20250611074731UXKDM	Muhammad Nor Fitri	11 Jun 2025	12 Jun 2025	145.00	137.75	7.25	11/06/2025 07:47 PM	Completed	Pay Later
20250611014433HJQDG	Salleh Salleh	11 Jun 2025	15 Jun 2025	279.00	265.05	13.95	11/06/2025 01:44 AM	Completed	Pay Later
20250610085112DPZAI	Murugan Selvam	10 Jun 2025	11 Jun 2025	70.00	66.50	3.50	10/06/2025 08:51 PM	Completed	Pay Later
20250609120035HNAME	Raihan Razalli	10 Jun 2025	11 Jun 2025	115.00	109.25	5.75	09/06/2025 12:00 PM	Completed	Pay Later

20250608121718GCLRB	Jayakunar Ganesan	08 Jun 2025	09 Jun 2025	60.00	57.00	3.00	08/06/2025 12:17 PM	Completed	Pay Later
20250607023920DCACH	Varatharaj Velu	07 Jun 2025	08 Jun 2025	65.00	61.75	3.25	07/06/2025 02:39 PM	Completed	Pay Later
20250604075810LVRWS	Muhammad Hasif	04 Jun 2025	06 Jun 2025	120.00	114.00	6.00	04/06/2025 07:58 PM	Completed	Pay Later
20250604043835YXGPT	Nur Amirah Alias	04 Jun 2025	05 Jun 2025	50.00	47.50	2.50	04/06/2025 04:38 PM	Completed	Pay Later
20250602065651CUWQE	LOK SARAP	27 Jun 2025	28 Jun 2025	135.00	128.25	6.75	02/06/2025 06:56 PM	Completed	Pay Later
20250601053708FULAK	LAKSHMANB MUTHURAJAH	01 Jun 2025	02 Jun 2025	105.00	99.75	5.25	01/06/2025 05:37 PM	Completed	Pay Later
20250531112439DSBQH	Khalid Saat	31 May 2025	02 Jun 2025	180.00	171.00	9.00	31/05/2025 11:24 AM	Completed	Pay Later
20250529051233ICZNH	NURUL NORATASHA BINTI RAMLI	01 Jun 2025	02 Jun 2025	265.00	251.75	13.25	29/05/2025 05:12 PM	Completed	Pay Later
				1,699.00	1,614.05	84.95			

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