



BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P
11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:
Company Name : Bestari Untung Sdn Bhd
Sun Inns Hotel Bestari Jaya
Jalan Rawang, Taman Seri Cahaya, 45500 Batang Berjuntai, Selangor
45500, Batang Berjuntai
Selangor
Malaysia

Invoice No Inv-06-2025-1583

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
20250627051422XXWMT	muhammad asyraaf	27 Jun 2025	28 Jun 2025	49.00	46.55	2.45	27/06/2025 05:14 PM	Completed	Pay Later
20250610041811GAIER	Muhammad azwan bin Abdul aziz	10 Jun 2025	11 Jun 2025	55.00	52.25	2.75	10/06/2025 04:18 PM	Completed	Pay Later
20250530075720CPTHC	Mani Leo	30 May 2025	01 Jun 2025	470.02	446.52	23.50	30/05/2025 07:57 AM	Completed	Pay Later
				574.02	545.32	28.70			

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