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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 : GEO BAY COASTLINE SDN.BHD
GEOBAY HOTEL
PTD 103754, Jalan Indah 15/1, Bukit Indah
79100, Johor Bahru
Johor
Malaysia

Invoice No	Inv-06-2025-1584
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
20250626063551AYUEM	Anan Kai	27 Jun 2025	28 Jun 2025	105.00	96.60	8.40	26/06/2025 06:35 PM	Completed	Pay Later
20250624103521LZZWR	Seow Fong Wong	28 Jun 2025	29 Jun 2025	155.00	142.60	12.40	24/06/2025 10:35 AM	Completed	Pay Later
20250620055407UPTCS	Afifah Rosli	20 Jun 2025	21 Jun 2025	120.00	110.40	9.60	20/06/2025 05:54 PM	Completed	Pay Later
20250620122128RNXKG	Seow Fong Wong	28 Jun 2025	29 Jun 2025	145.00	133.40	11.60	20/06/2025 12:21 PM	Completed	Pay Later
20250609024556QFODZ	Dennis Sia	11 Jun 2025	12 Jun 2025	140.00	128.80	11.20	09/06/2025 02:45 PM	Completed	Pay Later
20250608094448DLUCE	C T	08 Jun 2025	09 Jun 2025	115.00	105.80	9.20	08/06/2025 09:44 PM	Completed	Pay Later
20250607113930CBHCK	Eng Wan Ng	17 Jun 2025	20 Jun 2025	450.00	414.00	36.00	07/06/2025 11:39 AM	Completed	Pay Later
20250604083000BXCUD	Kelvin Chin Jia Hao	07 Jun 2025	08 Jun 2025	190.00	174.80	15.20	04/06/2025 08:30 PM	Completed	Pay Later
20250603122251GQIZM	Khairin Wan abib	03 Jun 2025	04 Jun 2025	300.00	276.00	24.00	03/06/2025 12:22 AM	Completed	Pay Later

20250530025020QHKRX	Alvin Soh	31 May 2025	01 Jun 2025	145.00	133.40	11.60	30/05/2025 02:50 PM	Completed	Pay Later
				1,865.00	1,715.80	149.20			

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