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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 Kota Laksamana

83 - 85 Jalan Kota Laksamana 3/8, Taman Kota Laksamana, Seksyen 3
75200, Melaka

Melaka

Malaysia

Invoice No

Inv-06-2025-1585

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
20250530030550TKAQR	Akash Ari	01 Jun 2025	03 Jun 2025	310.00	294.50	15.50	30/05/2025 03:05 PM	Completed	Pay Later
				310.00	294.50	15.50			

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