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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 : WANGSA MELATIJAYA SDN BHD

Sun Inns Hotel Permas Jaya

O, 81750, Permas Jaya Mukim Plentong, Johor, Malaysia.

81750, Johor Bahru

Johor

Malaysia

Invoice No

Inv-06-2025-1587

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
20250619022812TJPRQ	Nurul Huda	22 Jun 2025	23 Jun 2025	70.00	66.50	3.50	19/06/2025 02:28 PM	Completed	Pay Later
20250530055403LGIWB	cHEW yong tao	01 Jun 2025	02 Jun 2025	70.00	66.50	3.50	30/05/2025 05:54 PM	Completed	Pay Later
				140.00	133.00	7.00			

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.

