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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 : Skudai Untung Sdn Bhd
Sun Inns Skudai Johor bahru

No. 42A, 42B, 44A and 44B, Jalan Jaya 2, Taman Jaya, 81300 Johor Bahru, Johor
8100, Skudai
Johor
Malaysia

Invoice No	Inv-06-2025-1593
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
20250629033143AXEII	thapa ganga	29 Jun 2025	30 Jun 2025	110.00	104.50	5.50	29/06/2025 03:31 PM	Completed	Pay Later
20250628121907TGTHY	Amer Ibrahim	28 Jun 2025	30 Jun 2025	109.00	103.55	5.45	28/06/2025 12:19 PM	Completed	Pay Later
20250627011120FJXPO	norpita taher	27 Jun 2025	28 Jun 2025	52.00	49.40	2.60	27/06/2025 01:11 AM	Completed	Pay Later
20250623072255DHECS	Suzy binti Sabtu	23 Jun 2025	24 Jun 2025	57.00	54.15	2.85	23/06/2025 07:22 PM	Completed	Pay Later
20250617074022LUSOK	Arnindan Ari	17 Jun 2025	18 Jun 2025	47.00	44.65	2.35	17/06/2025 07:40 PM	Completed	Pay Later
20250616062845ZPJWC	Mohamad izzwan Yuzli	16 Jun 2025	17 Jun 2025	62.00	58.90	3.10	16/06/2025 06:28 PM	Completed	Pay Later
20250613092005ZHOEC	Suzy binti Sabtu	13 Jun 2025	14 Jun 2025	57.00	54.15	2.85	13/06/2025 09:20 PM	Completed	Pay Later
20250602122011CTWQM	Foo Chew yin	02 Jun 2025	03 Jun 2025	52.00	49.40	2.60	02/06/2025 12:20 PM	Completed	Pay Later
20250601073649QBZLP	Foo Chew yin	01 Jun 2025	02 Jun 2025	52.00	49.40	2.60	01/06/2025 07:36 AM	Completed	Pay Later

598.00	568.10	29.90
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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