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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 : BONUS MEGAJUTA SDN BHD**  
**Sun Inns Hotel Puchong 2, Bandar Puchong Utama**  
35, Jalan BPU 8, , Bandar Puchong Utama  
47100, Puchong  
Selangor  
Malaysia

**Invoice No** Inv-06-2025-1595  
**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
20250626061308JOCPI	Ice Loo	26 Jun 2025	27 Jun 2025	95.20	90.44	4.76	26/06/2025 06:13 PM	Completed	Pay Later
20250616091425BAUDD	iqbal denial	16 Jun 2025	17 Jun 2025	79.80	75.81	3.99	16/06/2025 09:14 PM	Completed	Pay Later
20250616050139RCFMX	iqbal denial	16 Jun 2025	17 Jun 2025	79.80	75.81	3.99	16/06/2025 05:01 PM	Completed	Pay Later
20250605061359NRUCF	Ice Loo	05 Jun 2025	06 Jun 2025	74.90	71.16	3.75	05/06/2025 06:13 PM	Completed	Pay Later
20250604010055ORKGE	Mr Laryea Osman	04 Jun 2025	05 Jun 2025	79.80	75.81	3.99	04/06/2025 01:00 PM	Completed	Pay Later
				409.50	389.03	20.48			

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971