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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 :

TS Taman Rinting

7,9,11, Jalan Sena 2, Taman Rinting, 81750 Johor Bahru, Johor

81750, Masai

Johor

Malaysia

Invoice No

Inv-06-2025-1597

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
20250621102032EEIAF	aril shah	21 Jun 2025	22 Jun 2025	65.00	59.80	5.20	21/06/2025 10:20 PM	Completed	Pay Later
20250620054357VGOYH	aril shah	20 Jun 2025	21 Jun 2025	65.00	59.80	5.20	20/06/2025 05:43 PM	Completed	Pay Later
20250619070244MRYHA	aril shah	19 Jun 2025	20 Jun 2025	55.00	50.60	4.40	19/06/2025 07:02 PM	Completed	Pay Later
20250619012242KIHHR	aril shah	19 Jun 2025	20 Jun 2025	55.00	50.60	4.40	19/06/2025 01:22 AM	Completed	Pay Later
20250610014722ZOFBS	Hafizal Abd Rahman	10 Jun 2025	11 Jun 2025	55.00	50.60	4.40	10/06/2025 01:47 AM	Completed	Pay Later
20250608110906CVHAM	aril shah	08 Jun 2025	09 Jun 2025	55.00	50.60	4.40	08/06/2025 11:09 AM	Completed	Pay Later
				350.00	322.00	28.00			

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.

SAMA SAMA UNTUNG SDN BHD 1391918-P Email: secomsfinance@gmail.com Website: lbook.com.my Hotline: 016-7710971