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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 : DINASTI BUILDING SDN BHD

Sun Inns Hotel Cheras

Unit 1-G, Jalan Kasturi 1, Cheras, Selang, Taman Kasturi-Phase 1, Off Jalan
Balakong, Batu 11
43200, Cheras
Selangor
Malaysia

Invoice No Inv-06-2025-1598

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
20250624041003JYTHZ	Isaac Abraham	26 Jun 2025	27 Jun 2025	160.00	152.00	8.00	24/06/2025 04:10 PM	Completed	Pay Later
20250608101849UMVFI	Chong Tai Keong	09 Jun 2025	10 Jun 2025	70.00	66.50	3.50	08/06/2025 10:18 PM	Completed	Pay Later
				230.00	218.50	11.50			

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