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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 : Eastville Prestige Hotels Sdn Bhd

Karang Timur Motel

Lot 83 , Kg, Jln Kuantan - Kemaman, Kampung Sungai Karang Darat, 26100 Kuantan,
Pahang
26100, Kuantan
Pahang
Malaysia

Invoice No Inv-06-2025-1599

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
20250611125356OCJLN	Muhammad Firdaus Ahmad Mansor	17 Jun 2025	19 Jun 2025	310.00	279.00	31.00	11/06/2025 12:53 PM	Completed	Pay Later
				310.00	279.00	31.00			

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.

