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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 : SV Andalas Hotel

SV Andalas Hotel

No 56, Jalan Sri Sarawak 19, KS2, 41200 Klang, Selangor
41200, Klang
Selangor
Malaysia

Invoice No

Inv-06-2025-1602

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
20250628100240TGYQX	memel daaa	28 Jun 2025	29 Jun 2025	90.00	81.00	9.00	28/06/2025 10:02 PM	Completed	Pay Later
				90.00	81.00	9.00			

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