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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 : GEO BAY COASTLINE SDN.BHD
GEOBAY HOTEL
PTD 103754, Jalan Indah 15/1, Bukit Indah
79100, Johor Bahru
Johor
Malaysia

Invoice No Inv-07-2025-1609

Issue Date 07 Aug 2025

Period 01 Jul, 2025 - 31 Jul, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250728040320CCCCG	Saw Jun Chee	28 Jul 2025	29 Jul 2025	115.00	105.80	9.20	28/07/2025 04:03 PM	Completed	Pay Later
20250725103706KLXBT	Ashok Guntimadugu	25 Jul 2025	26 Jul 2025	140.00	128.80	11.20	25/07/2025 10:37 PM	Completed	Pay Later
20250717091514LWDPK	yansing chu	19 Jul 2025	20 Jul 2025	150.00	138.00	12.00	17/07/2025 09:15 PM	Completed	Pay Later
20250716091545LCBES	Ng Geok Choo	17 Jul 2025	21 Jul 2025	540.00	496.80	43.20	16/07/2025 09:15 PM	Completed	Pay Later
20250715014047ONIPM	Narinder Singh	16 Jul 2025	17 Jul 2025	225.00	207.00	18.00	15/07/2025 01:40 PM	Completed	Pay Later
20250710122535PFTFD	Iris Tay	12 Jul 2025	13 Jul 2025	155.00	142.60	12.40	10/07/2025 12:25 AM	Completed	Pay Later
20250704041420KQENU	Abas andani .	04 Jul 2025	05 Jul 2025	140.00	128.80	11.20	04/07/2025 04:14 PM	Completed	Pay Later
20250704114959MOSZG	Shumin Tan	05 Jul 2025	06 Jul 2025	160.00	147.20	12.80	04/07/2025 11:49 AM	Completed	Pay Later
20250703124751BZTKO	Chong Hwee Ghee	03 Jul 2025	04 Jul 2025	140.00	128.80	11.20	03/07/2025 12:47 PM	Completed	Pay Later

20250702022202XZAJF	Sam Yew Sun Leong	02 Jul 2025	03 Jul 2025	140.00	128.80	11.20	02/07/2025 02:22 PM	Completed	Pay Later
20250630120948GNSUN	Man lin ee	01 Jul 2025	03 Jul 2025	260.00	239.20	20.80	30/06/2025 12:09 PM	Completed	Pay Later
20250626122348CUPAZ	Ng Geok Choo	26 Jun 2025	01 Jul 2025	690.00	634.80	55.20	26/06/2025 12:23 AM	Completed	Pay Later
				2,855.00	2,626.60	228.40			

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