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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 : SUN INNS MELAKA SDN BHD
Sun Inns Hotel Kota Laksamana
83 - 85 Jalan Kota Laksamana 3/8, Taman Kota Laksamana, Seksyen 3
75200, Melaka
Melaka
Malaysia

Invoice No Inv-07-2025-1624

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
20250717100247WUYNJ	Muhammad Azam Abd Malik	17 Jul 2025	18 Jul 2025	70.00	66.50	3.50	17/07/2025 10:02 PM	Completed	Pay Later
20250712114941MTTSE	Maiza Yus	13 Jul 2025	14 Jul 2025	50.00	47.50	2.50	12/07/2025 11:49 PM	Completed	Pay Later
20250701031615YZIIN	Iman nadieya Hassan	05 Jul 2025	06 Jul 2025	85.00	80.75	4.25	01/07/2025 03:16 PM	Completed	Pay Later
				205.00	194.75	10.25			

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