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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 Ayer Keroh
B11 - B12 Jalan PKCAK 1, Pusat Komersil Cendana,
75450, Ayer Keroh
Melaka
Malaysia

Invoice No Inv-07-2025-1625

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
20250730113238OUVZN	Noor Nashima	30 Jul 2025	31 Jul 2025	90.00	85.50	4.50	30/07/2025 11:32 PM	Completed	Pay Later
20250723081851ICJAX	Hafiz Kelvin	26 Jul 2025	27 Jul 2025	90.00	85.50	4.50	23/07/2025 08:18 PM	Completed	Pay Later
20250716102439AWMWI	Abdul rauf Mohamed nasir	19 Jul 2025	20 Jul 2025	75.00	71.25	3.75	16/07/2025 10:24 AM	Completed	Pay Later
20250701045602OHPVK	Anirwan Fauzee Mohd Aini	02 Jul 2025	03 Jul 2025	60.00	57.00	3.00	01/07/2025 04:56 PM	Completed	Pay Later
				315.00	299.25	15.75			

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