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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 : Bestari Untung Sdn Bhd

Sun Inns Hotel Bestari Jaya

Jalan Rawang, Taman Seri Cahaya, 45500 Batang Berjuntai, Selangor

45500, Batang Berjuntai

Selangor

Malaysia

Invoice No Inv-07-2025-1633

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
20250719052333FBLTA	Aimi Othman	19 Jul 2025	20 Jul 2025	49.00	46.55	2.45	19/07/2025 05:23 PM	Completed	Pay Later
20250718091249XKQEO	nazariah abdul rahman	18 Jul 2025	19 Jul 2025	42.00	39.90	2.10	18/07/2025 09:12 PM	Completed	Pay Later
20250717074353QIIGM	Sulaiman Ibrahim	17 Jul 2025	18 Jul 2025	75.01	71.26	3.75	17/07/2025 07:43 PM	Completed	Pay Later
20250709051150GJYEG	Syafiq Amshar	09 Jul 2025	11 Jul 2025	110.00	104.50	5.50	09/07/2025 05:11 PM	Completed	Pay Later
				276.01	262.21	13.80			

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