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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 : BONUS MEGAJUTA SDN BHD
Sun Inns Hotel Puchong 2, Bandar Puchong Utama
35, Jalan BPU 8, , Bandar Puchong Utama
47100, Puchong
Selangor
Malaysia

Invoice No	Inv-07-2025-1634
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
20250721064428BNSCH	LOO LKAY SIA LAUU	21 Jul 2025	22 Jul 2025	74.90	71.16	3.75	21/07/2025 06:44 PM	Completed	Pay Later
20250720045954VFXZW	HUINWANG YIN	20 Jul 2025	21 Jul 2025	74.90	71.16	3.75	20/07/2025 04:59 PM	Completed	Pay Later
20250715093212SZTPE	MUHAMMAD BIN KASMANI	15 Jul 2025	16 Jul 2025	65.10	61.85	3.26	15/07/2025 09:32 PM	Completed	Pay Later
20250710061016ECQAV	Loo Lay Sian	10 Jul 2025	11 Jul 2025	70.00	66.50	3.50	10/07/2025 06:10 PM	Completed	Pay Later
				284.90	270.66	14.25			

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