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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 : WANGSA MELATIJAYA SDN BHD

Sun Inns Hotel Permas Jaya

O, 81750, Permas Jaya Mukim Plentong, Johor, Malaysia.

81750, Johor Bahru

Johor

Malaysia

Invoice No

Inv-07-2025-1636

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
20250726094006CPJZW	Ayon Asif	27 Jul 2025	28 Jul 2025	70.00	66.50	3.50	26/07/2025 09:40 PM	Completed	Pay Later
20250712041034XFRPZ	Sangaran Guru	12 Jul 2025	13 Jul 2025	90.00	85.50	4.50	12/07/2025 04:10 PM	Completed	Pay Later
				160.00	152.00	8.00			

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