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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 :**  
**TS Taman Rinting**  
7,9,11, Jalan Sena 2, Taman Rinting, 81750 Johor Bahru, Johor  
81750, Masai  
Johor  
Malaysia

**Invoice No**                      Inv-07-2025-1637  
  
**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
20250730061140UCKSK	Nopiyan Safranda	30 Jul 2025	31 Jul 2025	75.00	69.00	6.00	30/07/2025 06:11 PM	Completed	Pay Later
20250726030302YGHDY	Nopiyan Safranda	26 Jul 2025	28 Jul 2025	135.00	124.20	10.80	26/07/2025 03:03 PM	Completed	Pay Later
20250714123327URNTT	Erman Hidayat Azali	14 Jul 2025	15 Jul 2025	70.00	64.40	5.60	14/07/2025 12:33 PM	Completed	Pay Later
20250712084010NVPEJ	DEVAEMBIGAE BEGEAN	12 Jul 2025	13 Jul 2025	75.00	69.00	6.00	12/07/2025 08:40 PM	Completed	Pay Later
20250712070624FMHNG	Nopiyan Safranda	12 Jul 2025	14 Jul 2025	140.00	128.80	11.20	12/07/2025 07:06 PM	Completed	Pay Later
				495.00	455.40	39.60			

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971