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BOOKING STATEMENT

BILL TO:

Company Name :

Night Queen Hotel (Kota Warisan)

31A, Jalan Gemilang 1, Kompleks Perniagaan Gemilang,
43900, Sepang
Selangor
Malaysia

SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

Invoice No	Inv-07-2025-1638
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
20250728072319CVZQC	AHMAD IBNI ATHAILLAH BIN HASAN	28 Jul 2025	29 Jul 2025	65.00	58.50	6.50	28/07/2025 07:23 PM	Completed	Pay Later
20250715025742CVWGQ	Kent Chia	15 Jul 2025	16 Jul 2025	80.00	72.00	8.00	15/07/2025 02:57 PM	Completed	Pay Later
				145.00	130.50	14.50			

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