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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 :

Sun Inns Seremban (Formerly know as Lotus hotel Seremban near KPJ Seremban)

No 1, Jalan Toman 2, Kemayan Square, 70200 Seremban, Malaysia
70200, Seremban
Negeri Sembilan
Malaysia

Invoice No

Inv-08-2025-1646

Issue Date

07 Sep 2025

Period

01 Aug, 2025 - 31 Aug, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250826014504YJIJB	Hadzrie Sabri	26 Aug 2025	27 Aug 2025	60.00	55.20	4.80	26/08/2025 01:45 AM	Completed	Pay Later
20250813062315WKXEQ	Isaac Abraham	13 Aug 2025	14 Aug 2025	120.00	110.40	9.60	13/08/2025 06:23 PM	Completed	Pay Later
20250812073123VMPGM	Poovinthan Ganesan	28 Aug 2025	29 Aug 2025	55.00	50.60	4.40	12/08/2025 07:31 PM	Completed	Pay Later
20250812072958AUMTM	Poovinthan Ganesan	21 Aug 2025	22 Aug 2025	55.00	50.60	4.40	12/08/2025 07:29 PM	Completed	Pay Later
20250807112331ISBWH	Mohammad Azhar	11 Aug 2025	13 Aug 2025	110.00	101.20	8.80	07/08/2025 11:23 AM	Completed	Pay Later
20250807075432VNEFY	Poovinthan Ganesan	14 Aug 2025	15 Aug 2025	55.00	50.60	4.40	07/08/2025 07:54 AM	Completed	Pay Later
20250804071459ZIKDF	Poovinthan Ganesan	07 Aug 2025	08 Aug 2025	55.00	50.60	4.40	04/08/2025 07:14 AM	Completed	Pay Later
20250713122209TOHTR	Poovinthan Ganesan	31 Jul 2025	01 Aug 2025	50.00	46.00	4.00	13/07/2025 12:22 AM	Completed	Pay Later
20250708111514YXIQB	Poovinthan Ganesan	31 Jul 2025	01 Aug 2025	55.00	50.60	4.40	08/07/2025 11:15 AM	Completed	Pay Later

615.00	565.80	49.20
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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