



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 MELAKA SDN BHD**  
**Sun Inns Hotel Ayer Keroh**  
B11 - B12 Jalan PKCAK 1, Pusat Komersil Cendana,  
75450, Ayer Keroh  
Melaka  
Malaysia

**Invoice No**                      Inv-08-2025-1648  
  
**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
20250829091334LEFHQ	Florence Law Soo Hong Law	29 Aug 2025	31 Aug 2025	160.00	152.00	8.00	29/08/2025 09:13 AM	Completed	Pay Later
20250823100017KOBDU	Nuraisha Raya	23 Aug 2025	24 Aug 2025	100.00	95.00	5.00	23/08/2025 10:00 PM	Completed	Pay Later
20250820074900YOOGQ	layang anak sambau	23 Aug 2025	24 Aug 2025	280.00	266.00	14.00	20/08/2025 07:49 AM	Completed	Pay Later
20250818073927FSSGC	Nita Sithambaram	18 Aug 2025	19 Aug 2025	75.00	71.25	3.75	18/08/2025 07:39 PM	Completed	Pay Later
20250812053849IZCHK	YEE SUIT YAN	12 Aug 2025	13 Aug 2025	65.00	61.75	3.25	12/08/2025 05:38 PM	Completed	Pay Later
20250811040444BVEOA	Surendran Arunasalam	16 Aug 2025	17 Aug 2025	75.00	71.25	3.75	11/08/2025 04:04 PM	Completed	Pay Later

20250807124113GFWFT	Muhammad Zami bin Zukri	07 Aug 2025	08 Aug 2025	60.00	57.00	3.00	07/08/2025 12:41 AM	Completed	Pay Later
20250805111456RCZUL	Suri amoorthi AL mokhandas	05 Aug 2025	06 Aug 2025	70.00	66.50	3.50	05/08/2025 11:14 PM	Completed	Pay Later
20250804124845OGAEI	Yen Nee Beh	04 Aug 2025	07 Aug 2025	165.00	156.75	8.25	04/08/2025 12:48 PM	Completed	Pay Later
20250802010549CISBM	Gabriel Chin	02 Aug 2025	03 Aug 2025	85.00	80.75	4.25	02/08/2025 01:05 PM	Completed	Pay Later
20250731010355AWZGB	Sushmeetha Sushmeetha	31 Jul 2025	01 Aug 2025	90.00	85.50	4.50	31/07/2025 01:03 AM	Completed	Pay Later
20250722105942YEEYZ	Jawiyah Ismail	03 Aug 2025	04 Aug 2025	90.00	85.50	4.50	22/07/2025 10:59 AM	Completed	Pay Later
				1,315.00	1,249.25	65.75			

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