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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 :

Night Queen Hotel (Kota Warisan)

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

Invoice No

Inv-08-2025-1649

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
20250828034201LSXMA	Silvia Bartolini	28 Aug 2025	29 Aug 2025	65.00	58.50	6.50	28/08/2025 03:42 AM	Completed	Pay Later
20250807102407TQSWI	Anaam Khalid	08 Aug 2025	09 Aug 2025	65.00	58.50	6.50	07/08/2025 10:24 PM	Completed	Pay Later
20250727034608BJKZT	Chin Ming Lee	13 Aug 2025	14 Aug 2025	95.00	85.50	9.50	27/07/2025 03:46 PM	Completed	Pay Later
				225.00	202.50	22.50			

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