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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-08-2025-1651

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
20250727113556KRAVR	Adilah Kamar	01 Aug 2025	03 Aug 2025	150.00	138.00	12.00	27/07/2025 11:35 PM	Completed	Pay Later
				150.00	138.00	12.00			

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