

BOOKING STATEMENT

BILL TO:

 $\ \ \, \textbf{Company Name}: \textbf{SUN INNS (JALAN KUCHING) SDN BHD} \\$

Hotel Sun Inns Batu Caves @ Jalan Kucing

22, Jalan Seri Utara 1, Taman Wahyu

68100, Kuala Lumpur Kuala Lumpur

Malaysia

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

Invoice No Inv-08-2025-1661

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
20250830030146APFJT	Thetzin Myo	30 Aug 2025	31 Aug 2025	55.00	52.25	2.75	30/08/2025 03:01 PM	Completed	Pay Later
20250830014311WBUJV	KHAIRIAL ANUAR Abu bakar	30 Aug 2025	31 Aug 2025	55.00	52.25	2.75	30/08/2025 01:43 AM	Completed	Pay Later
20250824050603UOBHZ	ASHRUL EFENDI MISHAD	30 Aug 2025	31 Aug 2025	70.00	66.50	3.50	24/08/2025 05:06 PM	Completed	Pay Later
20250821123223RCQGU	Azmin Axiz	21 Aug 2025	22 Aug 2025	50.00	47.50	2.50	21/08/2025 12:32 PM	Completed	Pay Later
20250820114302QZFHB	Azmin Axiz	20 Aug 2025	21 Aug 2025	55.00	52.25	2.75	20/08/2025 11:43 AM	Completed	Pay Later
20250819121501KDNXQ	Azmin Axiz	19 Aug 2025	20 Aug 2025	55.00	52.25	2.75	19/08/2025 12:15 PM	Completed	Pay Later

20250818061231ZFWRW	Azmin Axiz	18 Aug 2025	19 Aug 2025	60.00	57.00	3.00	18/08/2025 06:12 PM	Completed	Pay Later
20250817092955QNIAI	saiful ad	23 Aug 2025	24 Aug 2025	70.00	66.50	3.50	17/08/2025 09:29 AM	Completed	Pay Later
20250816030635SPARR	Thetzin Myo	16 Aug 2025	17 Aug 2025	70.00	66.50	3.50	16/08/2025 03:06 PM	Completed	Pay Later
20250816012118MBEQU	Chong Tai Keong	16 Aug 2025	18 Aug 2025	140.00	133.00	7.00	16/08/2025 01:21 PM	Completed	Pay Later
20250815121406UXZWT	HASRUL HASLAN	15 Aug 2025	16 Aug 2025	50.00	47.50	2.50	15/08/2025 12:14 PM	Completed	Pay Later
20250807025821QATHL	mahmoud HIKAL	07 Aug 2025	08 Aug 2025	45.00	42.75	2.25	07/08/2025 02:58 PM	Completed	Pay Later
20250804072959USNBV	Azmin Axiz	04 Aug 2025	05 Aug 2025	50.00	47.50	2.50	04/08/2025 07:29 AM	Completed	Pay Later
20250804022640WLPRE	saiful ad	09 Aug 2025	10 Aug 2025	70.00	66.50	3.50	04/08/2025 02:26 AM	Completed	Pay Later
20250803100843MLITU	Wong Teck Keen	05 Aug 2025	06 Aug 2025	50.00	47.50	2.50	03/08/2025 10:08 PM	Completed	Pay Later
20250803084748LKQUI	Ka Tong KU	03 Aug 2025	04 Aug 2025	50.00	47.50	2.50	03/08/2025 08:47 AM	Completed	Pay Later
20250802125447RCIWI	thetzin myo	02 Aug 2025	03 Aug 2025	70.00	66.50	3.50	02/08/2025 12:54 AM	Completed	Pay Later
				1,065.00	1,011.75	53.25			

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