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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 : TAD Boutique Hotel Sdn Bhd

Hotel Sunjoy9 @ OKR

1, Jalan 2/137B, Batu 5, Old Klang Rd, Resource Industrial Center, Kuala Lumpur,
Federal Territory of Kuala Lumpur
58000, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No Inv-08-2025-1663

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
20250826061158JXDBH	RUTH WANJIRA GITONGA	28 Aug 2025	31 Aug 2025	240.00	216.00	24.00	26/08/2025 06:11 PM	Completed	Pay Later
20250802112115NTPTN	Eugene Yap	02 Aug 2025	03 Aug 2025	95.00	85.50	9.50	02/08/2025 11:21 PM	Completed	Pay Later
				335.00	301.50	33.50			

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