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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 : DINASTI BUILDING SDN BHD

Sun Inns Hotel Cheras

Unit 1-G, Jalan Kasturi 1, Cheras, Selang, Taman Kasturi-Phase 1, Off Jalan
Balakong, Batu 11
43200, Cheras
Selangor
Malaysia

Invoice No	Inv-08-2025-1668
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
20250819075716CGVRO	Anees Aslam	20 Aug 2025	28 Aug 2025	600.00	570.00	30.00	19/08/2025 07:57 PM	Completed	Pay Later
20250819095859GESCB	RANJITH MOHANRAJ	19 Aug 2025	25 Aug 2025	450.00	427.50	22.50	19/08/2025 09:58 AM	Completed	Pay Later
20250813114518PUNDR	SITHAMPARAM PONNUSAMY	28 Aug 2025	30 Aug 2025	300.00	285.00	15.00	13/08/2025 11:45 AM	Completed	Pay Later
20250811110116HZJWT	Zulhilmi Danial	11 Aug 2025	12 Aug 2025	75.00	71.25	3.75	11/08/2025 11:01 PM	Completed	Pay Later
20250805035911UTPKK	Sai Chung Chong	05 Aug 2025	07 Aug 2025	140.00	133.00	7.00	05/08/2025 03:59 PM	Completed	Pay Later
				1,565.00	1,486.75	78.25			

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