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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 :
Hotel Austin Paradise(Branch) - Taman Pulai Utama
No.75, 77 & 79, Jalan Pulai 7, Taman Pulai Utama, 81300 Skudai, Johor
81300, Skudai
Johor
Malaysia

Invoice No Inv-08-2025-1671

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
20250822095919XXKQQ	Muhammad Eman Iskandar	24 Aug 2025	28 Aug 2025	360.00	331.20	28.80	22/08/2025 09:59 PM	Completed	Pay Later
20250808044830UUIQA	Nor Azizah Lasim	08 Aug 2025	09 Aug 2025	100.00	92.00	8.00	08/08/2025 04:48 PM	Completed	Pay Later
				460.00	423.20	36.80			

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