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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 : Eastville Prestige Hotels Sdn Bhd**

**Karang Timur Motel**

Lot 83 , Kg, Jln Kuantan - Kemaman, Kampung Sungai Karang Darat, 26100 Kuantan,  
Pahang  
26100, Kuantan  
Pahang  
Malaysia

**Invoice No** Inv-08-2025-1676

**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
20250815082728VJTFW	SAFI ADIBA BINTI SABARUDIN	17 Aug 2025	18 Aug 2025	195.00	175.50	19.50	15/08/2025 08:27 PM	Completed	Pay Later
				195.00	175.50	19.50			

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.

