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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 : OLYMPIC SUN SDN BHD

Sun Inns Hotel Kuala Selangor

G-16, Jalan Bendahara 1A, , Taman Bendahara, , 45000, Kuala Selangor, Selangor,
Malaysia.
45000, Kuala Selangor
Selangor
Malaysia

Invoice No	Inv-09-2025-1678
Issue Date	07 Oct 2025
Period	01 Sep, 2025 - 30 Sep, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250928095203BNTRM	KHAIRUL NISA MOHD YUSOP	28 Sep 2025	29 Sep 2025	65.00	61.75	3.25	28/09/2025 09:52 PM	Completed	Pay Later
20250925010407EUJNL	Kheng siang Lai	25 Sep 2025	26 Sep 2025	130.00	123.50	6.50	25/09/2025 01:04 PM	Completed	Pay Later
20250925095635KEXHP	Mohd Mohd	25 Sep 2025	26 Sep 2025	70.00	66.50	3.50	25/09/2025 09:56 AM	Completed	Pay Later
20250924111307LZXUX	Mohd Mohd	24 Sep 2025	25 Sep 2025	65.00	61.75	3.25	24/09/2025 11:13 AM	Completed	Pay Later
20250919120358IALZJ	Hanif Fansuri	19 Sep 2025	20 Sep 2025	70.00	66.50	3.50	19/09/2025 12:03 PM	Completed	Pay Later
20250913055940LRUQA	ahmad nabil	13 Sep 2025	14 Sep 2025	65.00	61.75	3.25	13/09/2025 05:59 PM	Completed	Pay Later

20250913042356BMBNZ	Muhammad noor hazli Jellaldeen	13 Sep 2025	14 Sep 2025	130.00	123.50	6.50	13/09/2025 04:23 PM	Completed	Pay Later
20250912115014GHONY	Arman Arman	12 Sep 2025	13 Sep 2025	60.00	57.00	3.00	12/09/2025 11:50 PM	Completed	Pay Later
20250912113657MXHYZ	rosli mohd said	12 Sep 2025	13 Sep 2025	60.00	57.00	3.00	12/09/2025 11:36 AM	Completed	Pay Later
20250911041338GBIOW	hilmi aipin yusri	13 Sep 2025	14 Sep 2025	150.00	142.50	7.50	11/09/2025 04:13 PM	Completed	Pay Later
20250903055835LXEMH	Krishnan Pandeyan	06 Sep 2025	07 Sep 2025	85.00	80.75	4.25	03/09/2025 05:58 PM	Completed	Pay Later
20250812113842YLJKO	Shantee Hasini	04 Sep 2025	07 Sep 2025	205.00	194.75	10.25	12/08/2025 11:38 AM	Completed	Pay Later
20250729095828HFVFH	Shantee Hasini	05 Sep 2025	07 Sep 2025	370.00	351.50	18.50	29/07/2025 09:58 AM	Completed	Pay Later
20241224013216MZDAV	hazwani nasir	06 Sep 2025	07 Sep 2025	60.00	57.00	3.00	24/12/2024 01:32 AM	Completed	Pay Later
				1,585.00	1,505.75	79.25			

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