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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 : BONUS MEGAJUTA SDN BHD
Sun Inns Hotel Puchong 2, Bandar Puchong Utama
35, Jalan BPU 8, , Bandar Puchong Utama
47100, Puchong
Selangor
Malaysia

Invoice No	Inv-09-2025-1684
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
20250928081034DLOLM	Zailan Che ismail	28 Sep 2025	29 Sep 2025	210.00	199.50	10.50	28/09/2025 08:10 AM	Completed	Pay Later
20250922061232HWFQR	SURESH GUNA RAN	22 Sep 2025	23 Sep 2025	60.20	57.19	3.01	22/09/2025 06:12 PM	Completed	Pay Later
20250921072522TUBTG	SURESH GUNA RAN	21 Sep 2025	23 Sep 2025	135.10	128.35	6.76	21/09/2025 07:25 PM	Completed	Pay Later
20250907052946HFYYR	SURESH GUNA RAN	07 Sep 2025	08 Sep 2025	60.20	57.19	3.01	07/09/2025 05:29 PM	Completed	Pay Later
20250906070935KAXZC	SURESH GUNA RAN	06 Sep 2025	07 Sep 2025	74.90	71.16	3.75	06/09/2025 07:09 PM	Completed	Pay Later
20250709044723PULXK	ALISTER VUN	20 Sep 2025	21 Sep 2025	74.90	71.16	3.75	09/07/2025 04:47 PM	Completed	Pay Later
				615.30	584.54	30.77			

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