

Image not found or type unknown



Cheaper · Faster · Easier

BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:

Company Name : SUN INNS MELAKA SDN BHD
Sun Inns Hotel Ayer Keroh
B11 - B12 Jalan PKCAK 1, Pusat Komersil Cendana,
75450, Ayer Keroh
Melaka
Malaysia

Invoice No Inv-09-2025-1689

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
20250927104842JBVLP	Muaz Faisal	28 Sep 2025	29 Sep 2025	110.00	104.50	5.50	27/09/2025 10:48 AM	Completed	Pay Later
20250926125158ZMZXM	testing kiosk	26 Sep 2025	27 Sep 2025	150.00	142.50	7.50	26/09/2025 12:51 PM	Completed	Pay Later
20250920115806QCCFJ	Nita Thaneswaran	20 Sep 2025	21 Sep 2025	70.00	66.50	3.50	20/09/2025 11:58 AM	Completed	Pay Later
20250915112238LHQAK	Izzuddin Asyraf	17 Sep 2025	19 Sep 2025	170.00	161.50	8.50	15/09/2025 11:22 AM	Completed	Pay Later
20250913105119UVLBA	Muhamad Firdaus	14 Sep 2025	15 Sep 2025	170.00	161.50	8.50	13/09/2025 10:51 AM	Completed	Pay Later
20250910043955SCOMK	Izzuddin Asyraf	16 Sep 2025	19 Sep 2025	235.00	223.25	11.75	10/09/2025 04:39 PM	Completed	Pay Later

20250907041655DZTXZ	Angel Lew	07 Sep 2025	08 Sep 2025	65.00	61.75	3.25	07/09/2025 04:16 PM	Completed	Pay Later
20250903023045PCWJY	layang anak sambau	08 Sep 2025	09 Sep 2025	230.00	218.50	11.50	03/09/2025 02:30 PM	Completed	Pay Later
20250818015744RBQYK	Eerfan Firazi Abdul Ghafar	12 Sep 2025	14 Sep 2025	180.00	171.00	9.00	18/08/2025 01:57 PM	Completed	Pay Later
				1,380.00	1,311.00	69.00			

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