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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 : Bestari Untung Sdn Bhd

Sun Inns Hotel Bestari Jaya

Jalan Rawang, Taman Seri Cahaya, 45500 Batang Berjuntai, Selangor
45500, Batang Berjuntai
Selangor
Malaysia

Invoice No Inv-09-2025-1690

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
20250926101535EMNZD	JAFFRI ISMAIL	28 Sep 2025	29 Sep 2025	145.01	137.76	7.25	26/09/2025 10:15 PM	Completed	Pay Later
20250911105244IFFJJ	Rathy Subramaniam	20 Sep 2025	21 Sep 2025	240.01	228.01	12.00	11/09/2025 10:52 AM	Completed	Pay Later
20250819125851STKXE	Rathy Subramaniam	20 Sep 2025	21 Sep 2025	130.00	123.50	6.50	19/08/2025 12:58 AM	Completed	Pay Later
				515.02	489.27	25.75			

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