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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 : WANGSA MELATIJAYA SDN BHD

Sun Inns Hotel Permas Jaya

O, 81750, Permas Jaya Mukim Plentong, Johor, Malaysia.

81750, Johor Bahru

Johor

Malaysia

Invoice No

Inv-09-2025-1695

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
20250924072714EYLNQ	Amy Syahazirah	25 Sep 2025	26 Sep 2025	65.00	61.75	3.25	24/09/2025 07:27 PM	Completed	Pay Later
20250909011329TTGWY	Lai Sek Leong	09 Sep 2025	10 Sep 2025	180.00	171.00	9.00	09/09/2025 01:13 PM	Completed	Pay Later
20250826120830MBIQD	anwar hasni abu hassan	14 Sep 2025	16 Sep 2025	270.00	256.50	13.50	26/08/2025 12:08 PM	Completed	Pay Later
				515.00	489.25	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