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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 : GEO BAY COASTLINE SDN.BHD
GEOBAY HOTEL
PTD 103754, Jalan Indah 15/1, Bukit Indah
79100, Johor Bahru
Johor
Malaysia

Invoice No	Inv-09-2025-1699
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
20250929082911UKOGJ	Syed Shah	29 Sep 2025	30 Sep 2025	130.00	119.60	10.40	29/09/2025 08:29 AM	Completed	Pay Later
20250925081050PEBAA	Beng Hai Choo	25 Sep 2025	26 Sep 2025	120.00	110.40	9.60	25/09/2025 08:10 AM	Completed	Pay Later
20250919085203SQNNI	pak leng lee	19 Sep 2025	20 Sep 2025	185.00	170.20	14.80	19/09/2025 08:52 PM	Completed	Pay Later
20250918044412FVAOC	Shahrizah S	18 Sep 2025	19 Sep 2025	140.00	128.80	11.20	18/09/2025 04:44 PM	Completed	Pay Later
20250915093452TPCTV	pak leng lee	15 Sep 2025	16 Sep 2025	130.00	119.60	10.40	15/09/2025 09:34 PM	Completed	Pay Later
20250913084125AZSJW	King Yii Tong	19 Sep 2025	20 Sep 2025	145.00	133.40	11.60	13/09/2025 08:41 PM	Completed	Pay Later

20250908102923BFXSN	Muhammad Hadri Razalli	10 Sep 2025	13 Sep 2025	673.00	619.16	53.84	08/09/2025 10:29 PM	Completed	Pay Later
20250908052123YGEAC	Kar Fai Tan	10 Sep 2025	11 Sep 2025	115.00	105.80	9.20	08/09/2025 05:21 PM	Completed	Pay Later
20250906080120PJHRY	Mohd.Raffi Abu Bakar	08 Sep 2025	11 Sep 2025	405.00	372.60	32.40	06/09/2025 08:01 PM	Completed	Pay Later
20250906072155CRDDF	Ali Shah	06 Sep 2025	09 Sep 2025	405.00	372.60	32.40	06/09/2025 07:21 AM	Completed	Pay Later
20250904020156WCDYG	SHIHYANG HUANG	08 Sep 2025	12 Sep 2025	550.00	506.00	44.00	04/09/2025 02:01 PM	Completed	Pay Later
20250904100849WCYMT	Kelvin Chin	14 Sep 2025	15 Sep 2025	150.00	138.00	12.00	04/09/2025 10:08 AM	Completed	Pay Later
20250903020112WJIQJ	Ali Shah	03 Sep 2025	05 Sep 2025	240.00	220.80	19.20	03/09/2025 02:01 AM	Completed	Pay Later
20250902052916UTHNV	Varatharajan Loganathan	02 Sep 2025	03 Sep 2025	140.00	128.80	11.20	02/09/2025 05:29 PM	Completed	Pay Later
20250830072316PWVLN	Ali Shah	30 Aug 2025	03 Sep 2025	520.00	478.40	41.60	30/08/2025 07:23 AM	Completed	Pay Later
				4,048.00	3,724.16	323.84			

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