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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 : SUN INNS MELAKA SDN BHD

Sun Inns Hotel Kota Laksamana

83 - 85 Jalan Kota Laksamana 3/8, Taman Kota Laksamana, Seksyen 3
75200, Melaka

Melaka

Malaysia

Invoice No

Inv-09-2025-1700

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
20250906112427YUTLH	Yuossif Khalifa	10 Sep 2025	11 Sep 2025	50.00	47.50	2.50	06/09/2025 11:24 PM	Completed	Pay Later
20250830045610RDBQT	Fharisya Idayu	31 Aug 2025	01 Sep 2025	70.00	66.50	3.50	30/08/2025 04:56 PM	Completed	Pay Later
				120.00	114.00	6.00			

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