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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 : Skudai Untung Sdn Bhd
Sun Inns Skudai Johor bahru
No. 42A, 42B, 44A and 44B, Jalan Jaya 2, Taman Jaya, 81300 Johor Bahru, Johor
8100, Skudai
Johor
Malaysia

Invoice No Inv-09-2025-1701

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
20250923055531IDUQP	SINTAN MANOJ	23 Sep 2025	25 Sep 2025	109.00	103.55	5.45	23/09/2025 05:55 PM	Completed	Pay Later
20250917101310NBSXK	Wong Kah wai	17 Sep 2025	18 Sep 2025	57.00	54.15	2.85	17/09/2025 10:13 AM	Completed	Pay Later
20250910031644DJFLH	MOHD FAUZI BASARUDDIN	27 Sep 2025	29 Sep 2025	260.00	247.00	13.00	10/09/2025 03:16 PM	Completed	Pay Later
20250910085052CLGFI	EL IZ Habiboullah	15 Sep 2025	30 Sep 2025	1,090.00	1,035.50	54.50	10/09/2025 08:50 AM	Completed	Pay Later
20250906040008FGOYQ	mohd faiz bin zabri	06 Sep 2025	07 Sep 2025	60.00	57.00	3.00	06/09/2025 04:00 PM	Completed	Pay Later
20250831073034OAWZD	YADAV KRIPARAM KRIPARAM	31 Aug 2025	01 Sep 2025	95.00	90.25	4.75	31/08/2025 07:30 PM	Completed	Pay Later

20250831010551BKVTF	HTET PAING KYAW	31 Aug 2025	01 Sep 2025	110.00	104.50	5.50	31/08/2025 01:05 PM	Completed	Pay Later
20250831122016HGFOX	MAHATO PASHURAM	31 Aug 2025	01 Sep 2025	130.00	123.50	6.50	31/08/2025 12:20 PM	Completed	Pay Later
				1,911.00	1,815.45	95.55			

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