

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 HOTEL SDN BHD

Sun Inns Hotel Kepong

25 & 27, Jalan Medan Putra 1, , Medan Putra Business Center, Off Jalan Damansara,

, 52200, Kuala Lumpur, Wilayah Persekutuan, Malaysia..

52200, Kuala Lumpur

Kuala Lumpur

Malaysia

Invoice No Inv-09-2025-1705

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
20250929104801PKYXH	San Lin Ko	29 Sep 2025	30 Sep 2025	60.00	57.00	3.00	29/09/2025 10:48 PM	Completed	Pay Later
20250929094746GYRLG	Sangeeta Veerasamy	29 Sep 2025	30 Sep 2025	60.00	57.00	3.00	29/09/2025 09:47 AM	Completed	Pay Later
20250928042217PMDGN	Sangeeta Veerasamy	28 Sep 2025	29 Sep 2025	70.00	66.50	3.50	28/09/2025 04:22 AM	Completed	Pay Later
20250927061718HXZFY	Sangeeta Veerasamy	27 Sep 2025	28 Sep 2025	80.00	76.00	4.00	27/09/2025 06:17 AM	Completed	Pay Later
20250926064911FTEUF	Athari Burhan	26 Sep 2025	27 Sep 2025	60.00	57.00	3.00	26/09/2025 06:49 PM	Completed	Pay Later
20250926113957UYPVS	Chee Seong CHAN	26 Sep 2025	29 Sep 2025	193.00	183.35	9.65	26/09/2025 11:39 AM	Completed	Pay Later
20250926101037ZMSHV	Sangeeta Veerasamy	26 Sep 2025	27 Sep 2025	65.00	61.75	3.25	26/09/2025 10:10 AM	Completed	Pay Later
20250925121423VCKMZ	Sangeeta Veerasamy	25 Sep 2025	26 Sep 2025	65.00	61.75	3.25	25/09/2025 12:14 PM	Completed	Pay Later
20250924105727WRPHW	Yuossif Khalifa	25 Sep 2025	29 Sep 2025	253.00	240.35	12.65	24/09/2025 10:57 PM	Completed	Pay Later

20250924115827NFFPI	Sangeeta Veerasamy	24 Sep 2025	25 Sep 2025	65.00	61.75	3.25	24/09/2025 11:58 AM	Completed	Pay Later
20250924103214QZBSM	Tay Siew Min	24 Sep 2025	25 Sep 2025	60.00	57.00	3.00	24/09/2025 10:32 AM	Completed	Pay Later
20250923115835TCGSL	Sangeeta Veerasamy	23 Sep 2025	24 Sep 2025	65.00	61.75	3.25	23/09/2025 11:58 AM	Completed	Pay Later
20250919121411ESTVQ	Yuossif Khalifa	19 Sep 2025	21 Sep 2025	133.00	126.35	6.65	19/09/2025 12:14 PM	Completed	Pay Later
20250917021610PXWYB	San Lin Ko	17 Sep 2025	18 Sep 2025	65.00	61.75	3.25	17/09/2025 02:16 PM	Completed	Pay Later
20250915121329VBJDT	Yuossif Khalifa	15 Sep 2025	19 Sep 2025	285.00	270.75	14.25	15/09/2025 12:13 PM	Completed	Pay Later
20250911040707BUUBN	hu ruiming	12 Sep 2025	13 Sep 2025	85.00	80.75	4.25	11/09/2025 04:07 PM	Completed	Pay Later
20250911025525VFGPD	Hasrol Afendi	12 Sep 2025	14 Sep 2025	155.00	147.25	7.75	11/09/2025 02:55 PM	Completed	Pay Later
20250908114259DCAPB	Yuossif Khalifa	08 Sep 2025	10 Sep 2025	140.00	133.00	7.00	08/09/2025 11:42 AM	Completed	Pay Later
20250907105053CKRDG	Yuossif Khalifa	07 Sep 2025	08 Sep 2025	60.00	57.00	3.00	07/09/2025 10:50 AM	Completed	Pay Later
20250905122426CAOKL	Yuossif Khalifa	05 Sep 2025	07 Sep 2025	130.00	123.50	6.50	05/09/2025 12:24 PM	Completed	Pay Later
20250904111621HMKJJ	ngo yok hua ngo	07 Sep 2025	10 Sep 2025	245.00	232.75	12.25	04/09/2025 11:16 AM	Completed	Pay Later
20250902020828ICTOC	Yuossif Khalifa	02 Sep 2025	05 Sep 2025	185.00	175.75	9.25	02/09/2025 02:08 PM	Completed	Pay Later
				2,579.00	2,450.05	128.95	_		

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