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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 : Comfort Stay Enterprise

Puteri Ampang Hotel

66A, Jln Memanda 9, Ampang Point, Ampang, Selangor
68000, Ampang
Selangor
Malaysia

Invoice No

Inv-09-2025-1715

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
20250913103045CILLV	M. Hafizi M. Yusof	13 Sep 2025	14 Sep 2025	100.00	90.00	10.00	13/09/2025 10:30 PM	Completed	Pay Later
				100.00	90.00	10.00			

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: Ibook.com.my Hotline: 016-7710971