



Cheaper · Faster · Easier

BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:

Company Name :

RZ Gold Hotel

No 190, Jalan Ah Sang, Pekan Kuala Krai
18000, kuala krai
Kelantan
Malaysia

Invoice No

Inv-09-2025-1716

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
20250914083814IDNOC	noriana adam	14 Sep 2025	15 Sep 2025	128.57	118.28	10.29	14/09/2025 08:38 PM	Completed	Pay Later
				128.57	118.28	10.29			

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