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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 Hotel Seremban

No 1, Jalan Toman 2, Kemayan Square, 70200 Seremban, Malaysia
70200, Seremban
Negeri Sembilan
Malaysia

Invoice No

Inv-10-2025-1726

Issue Date

07 Nov 2025

Period

01 Oct, 2025 - 31 Oct, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20251029104519DICEZ	Poovinthan Ganesan	30 Oct 2025	31 Oct 2025	55.00	50.60	4.40	29/10/2025 10:45 AM	Completed	Pay Later
20251022010011ISGXQ	Then Jee Pui	22 Oct 2025	24 Oct 2025	120.00	110.40	9.60	22/10/2025 01:00 PM	Completed	Pay Later
20251021101637WVEEQ	Then Jee Pui	21 Oct 2025	22 Oct 2025	60.00	55.20	4.80	21/10/2025 10:16 AM	Completed	Pay Later
20251018085500CCRET	Then Jee Pui	19 Oct 2025	21 Oct 2025	125.00	115.00	10.00	18/10/2025 08:55 PM	Completed	Pay Later
20251018075310ADKWS	Ummi Norhashneen	18 Oct 2025	19 Oct 2025	65.00	59.80	5.20	18/10/2025 07:53 PM	Completed	Pay Later
20251016124724DBWNT	sarah irdina	17 Oct 2025	20 Oct 2025	175.00	161.00	14.00	16/10/2025 12:47 PM	Completed	Pay Later
20251011055213RPLZK	sarah irdina	11 Oct 2025	12 Oct 2025	65.00	59.80	5.20	11/10/2025 05:52 PM	Completed	Pay Later
20251001025957ODEFS	Khin Liem Eugene Chan	01 Oct 2025	02 Oct 2025	60.00	55.20	4.80	01/10/2025 02:59 PM	Completed	Pay Later
20250917092319GLPCU	Poovinthan Ganesan	23 Oct 2025	24 Oct 2025	50.00	46.00	4.00	17/09/2025 09:23 PM	Completed	Pay Later

20250916020010YKNMB	Poovinthan Ganesan	16 Oct 2025	17 Oct 2025	50.00	46.00	4.00	16/09/2025 02:00 PM	Completed	Pay Later
20250914020426PWSEX	Poovinthan Ganesan	09 Oct 2025	10 Oct 2025	50.00	46.00	4.00	14/09/2025 02:04 PM	Completed	Pay Later
20250914020247RTHOO	Poovinthan Ganesan	02 Oct 2025	03 Oct 2025	50.00	46.00	4.00	14/09/2025 02:02 PM	Completed	Pay Later
				925.00	851.00	74.00			

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