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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 :

Hotel Austin Paradise(Branch) - Taman Pulai Utama

No.75, 77 & 79, Jalan Pulai 7, Taman Pulai Utama, 81300 Skudai, Johor
81300, Skudai

Johor

Malaysia

Invoice No Inv-10-2025-1731

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
20251016034138BSFGK	Roziana Daming	17 Oct 2025	18 Oct 2025	168.00	154.56	13.44	16/10/2025 03:41 PM	Completed	Pay Later
20251009055700EDHWK	KALIAMAH SANDARAN	11 Oct 2025	12 Oct 2025	100.00	92.00	8.00	09/10/2025 05:57 PM	Completed	Pay Later
20251007021732TPNWL	Adura Nasir	09 Oct 2025	10 Oct 2025	120.00	110.40	9.60	07/10/2025 02:17 PM	Completed	Pay Later
20250927021601ZIFCT	Rida Mohamad Dewa	30 Sep 2025	03 Oct 2025	330.00	303.60	26.40	27/09/2025 02:16 PM	Completed	Pay Later
				718.00	660.56	57.44			

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