



BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P
11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:
Company Name : Skudai Untung Sdn Bhd
Sun Inns Skudai Johor bahru
No. 42A, 42B, 44A and 44B, Jalan Jaya 2, Taman Jaya, 81300 Johor Bahru, Johor
8100, Skudai
Johor
Malaysia

Invoice No Inv-10-2025-1733

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
20251029075653RMPDJ	Ali Basit	29 Oct 2025	30 Oct 2025	60.00	57.00	3.00	29/10/2025 07:56 PM	Completed	Pay Later
20251028125611EAUJH	Mohd Khir Bin Khalid	28 Oct 2025	29 Oct 2025	45.00	42.75	2.25	28/10/2025 12:56 PM	Completed	Pay Later
20251015053846CJWMY	Mohammed hafiz Baharudin	15 Oct 2025	16 Oct 2025	105.00	99.75	5.25	15/10/2025 05:38 PM	Completed	Pay Later
20251015082627KTCKI	VINOD A/L R GOVINDARAOO	15 Oct 2025	21 Oct 2025	358.00	340.10	17.90	15/10/2025 08:26 AM	Completed	Pay Later
20251014071557RJEOC	Naw htet htet	14 Oct 2025	15 Oct 2025	50.00	47.50	2.50	14/10/2025 07:15 PM	Completed	Pay Later
20251014091023ZUPQC	Arunkumar Rajasekaran	14 Oct 2025	18 Oct 2025	215.00	204.25	10.75	14/10/2025 09:10 AM	Completed	Pay Later

20251013051735KGCYY	Mohammed hafiz Baharudin	13 Oct 2025	15 Oct 2025	95.00	90.25	4.75	13/10/2025 05:17 PM	Completed	Pay Later
20251008081556MJFVX	Syaidatul Ain	26 Oct 2025	28 Oct 2025	210.00	199.50	10.50	08/10/2025 08:15 PM	Completed	Pay Later
20251007124150MJJCA	Nesh Thinesh	07 Oct 2025	08 Oct 2025	75.00	71.25	3.75	07/10/2025 12:41 PM	Completed	Pay Later
20251006112855GYNCB	Htet Paing	06 Oct 2025	07 Oct 2025	57.00	54.15	2.85	06/10/2025 11:28 AM	Completed	Pay Later
20251006112347UTQJV	Nesh Thinesh	06 Oct 2025	07 Oct 2025	75.00	71.25	3.75	06/10/2025 11:23 AM	Completed	Pay Later
20251004122826PSCCD	Magaalethumi Maniwanan	04 Oct 2025	05 Oct 2025	80.00	76.00	4.00	04/10/2025 12:28 PM	Completed	Pay Later
20250928093404NARNH	Dr. NARESH JOTWANI	11 Oct 2025	14 Oct 2025	165.00	156.75	8.25	28/09/2025 09:34 AM	Completed	Pay Later
				1,590.00	1,510.50	79.50			

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