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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(HQ) - Taman Mount Austin**

85 & 87, Jalan Mutiara Emas 10/19, Taman Mount Austin, 81100 Johor Bahru, Johor

81100, Johor Bahru

Johor

Malaysia

**Invoice No**

Inv-10-2025-1744

**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
20251027083204MIEYN	Sam Yew Sun Leong	27 Oct 2025	28 Oct 2025	110.00	101.20	8.80	27/10/2025 08:32 PM	Completed	Pay Later
20251003023310NBZRL	Immanavar Sunil	07 Oct 2025	09 Oct 2025	600.00	552.00	48.00	03/10/2025 02:33 PM	Completed	Pay Later
				710.00	653.20	56.80			

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.

