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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 MELAKA SDN BHD
Sun Inns Hotel Ayer Keroh
B11 - B12 Jalan PKCAK 1, Pusat Komersil Cendana,
75450, Ayer Keroh
Melaka
Malaysia

Invoice No Inv-10-2025-1745

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
20251020045109MKCXQ	Rudi Zhang	26 Oct 2025	30 Oct 2025	360.00	342.00	18.00	20/10/2025 04:51 PM	Completed	Pay Later
20251017053208HKAPC	Norlelawati Man	19 Oct 2025	20 Oct 2025	80.00	76.00	4.00	17/10/2025 05:32 PM	Completed	Pay Later
20251015030012VBCXW	Zakuan Abdullah	15 Oct 2025	17 Oct 2025	165.00	156.75	8.25	15/10/2025 03:00 PM	Completed	Pay Later
20251013113252KCEZG	Zamri Wahab	13 Oct 2025	14 Oct 2025	75.00	71.25	3.75	13/10/2025 11:32 PM	Completed	Pay Later
20251010081835OGDJU	MASTURA ABDUL MALEK	10 Oct 2025	11 Oct 2025	80.00	76.00	4.00	10/10/2025 08:18 PM	Completed	Pay Later
20251006112009AGIJV	Wan Zahid	07 Oct 2025	08 Oct 2025	75.00	71.25	3.75	06/10/2025 11:20 PM	Completed	Pay Later

20251004071339KKPCB	Sallyana Salim	05 Oct 2025	06 Oct 2025	55.00	52.25	2.75	04/10/2025 07:13 PM	Completed	Pay Later
				890.00	845.50	44.50			

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