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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 : WANGSA MELATIJAYA SDN BHD
Sun Inns Hotel Permas Jaya
O, 81750, Permas Jaya Mukim Plentong, Johor, Malaysia.
81750, Johor Bahru
Johor
Malaysia

Invoice No Inv-10-2025-1748

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
20251019022717ZMCVF	Reduan bin bujang Reduan	19 Oct 2025	20 Oct 2025	105.00	99.75	5.25	19/10/2025 02:27 PM	Completed	Pay Later
20251013122411LQCWJ	Alia Hasni	18 Oct 2025	20 Oct 2025	160.00	152.00	8.00	13/10/2025 12:24 PM	Completed	Pay Later
20251007115127ZPMVP	Alia Hasni	10 Oct 2025	12 Oct 2025	150.00	142.50	7.50	07/10/2025 11:51 AM	Completed	Pay Later
				415.00	394.25	20.75			

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