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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 : GEO BAY COASTLINE SDN.BHD

GEOBAY HOTEL

PTD 103754, Jalan Indah 15/1, Bukit Indah
79100, Johor Bahru
Johor
Malaysia

Invoice No	Inv-10-2025-1749
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
20251030083338RZKGW	Wei Tum Liew	30 Oct 2025	31 Oct 2025	145.00	133.40	11.60	30/10/2025 08:33 PM	Completed	Pay Later
20251029054113SBELL	Son yong Hon	29 Oct 2025	30 Oct 2025	115.00	105.80	9.20	29/10/2025 05:41 PM	Completed	Pay Later
20251014095358OXAHB	Jaffer Sadiq	14 Oct 2025	15 Oct 2025	165.00	151.80	13.20	14/10/2025 09:53 AM	Completed	Pay Later
20251012093849BMMLN	Eugene Wing Seng Cheang	12 Oct 2025	13 Oct 2025	125.00	115.00	10.00	12/10/2025 09:38 AM	Completed	Pay Later
20251010085651TZPFJ	Gan Ting Eng	14 Oct 2025	15 Oct 2025	115.00	105.80	9.20	10/10/2025 08:56 PM	Completed	Pay Later
20251009031816GDUBQ	chin Siah Lee	13 Oct 2025	14 Oct 2025	185.00	170.20	14.80	09/10/2025 03:18 PM	Completed	Pay Later

850.00	782.00	68.00
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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