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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 Kota Laksamana
83 - 85 Jalan Kota Laksamana 3/8, Taman Kota Laksamana, Seksyen 3
75200, Melaka
Melaka
Malaysia

Invoice No Inv-10-2025-1752

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
20251020053457RRWCY	GT GANA	20 Oct 2025	22 Oct 2025	130.00	123.50	6.50	20/10/2025 05:34 PM	Completed	Pay Later
20251016121239JQHPF	Thibakaran Kaneshalingam	17 Oct 2025	18 Oct 2025	120.00	114.00	6.00	16/10/2025 12:12 AM	Completed	Pay Later
20251015120601RGRCS	Ahmad Fauzi	15 Oct 2025	16 Oct 2025	55.00	52.25	2.75	15/10/2025 12:06 PM	Completed	Pay Later
20251014115413VZZET	Thibakaran Kaneshalingam	18 Oct 2025	20 Oct 2025	320.00	304.00	16.00	14/10/2025 11:54 PM	Completed	Pay Later
				625.00	593.75	31.25			

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