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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 : Skudai Untung Sdn Bhd
Sun Inns Skudai Johor bahru

No. 42A, 42B, 44A and 44B, Jalan Jaya 2, Taman Jaya, 81300 Johor Bahru, Johor
8100, Skudai
Johor
Malaysia

Invoice No	Inv-11-2025-1758
Issue Date	07 Dec 2025
Period	01 Nov, 2025 - 30 Nov, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20251114075135OEXYN	Dominic Tindakan	14 Nov 2025	15 Nov 2025	120.00	114.00	6.00	14/11/2025 07:51 PM	Completed	Pay Later
20251106070157FCNZC	Amanda Syaz	07 Nov 2025	08 Nov 2025	110.00	104.50	5.50	06/11/2025 07:01 PM	Completed	Pay Later
20251105111617TYRMO	syaz amanda	06 Nov 2025	07 Nov 2025	110.00	104.50	5.50	05/11/2025 11:16 PM	Completed	Pay Later
20251105103415MFDOJ	Syaz Amanda Amanda	06 Nov 2025	07 Nov 2025	114.00	108.30	5.70	05/11/2025 10:34 PM	Completed	Pay Later
20251103013412CWLSB	Syaz Amanda	05 Nov 2025	06 Nov 2025	90.00	85.50	4.50	03/11/2025 01:34 AM	Completed	Pay Later
20251028102200IIFCQ	Aye Min Thu	31 Oct 2025	01 Nov 2025	50.00	47.50	2.50	28/10/2025 10:22 PM	Completed	Pay Later
20251004083840WIFYKS	abdi bais	04 Nov 2025	05 Nov 2025	55.00	52.25	2.75	04/10/2025 08:38 PM	Completed	Pay Later
				649.00	616.55	32.45			

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