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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 MERU RAYA SDN BHD
Sun Inns Hotel Meru Raya
No 43A, Jalan Meru Bestari B8, 30020, Kelebang, Ipoh, Malaysia.
30020, Ipoh
Perak
Malaysia

Invoice No Inv-11-2025-1769

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
20251113105128HGEQR	Mohd Salleh Mohamad Haji	29 Nov 2025	30 Nov 2025	175.00	166.25	8.75	13/11/2025 10:51 AM	Completed	Pay Later
20251103091358OKWRU	Mohd Nizam Md Nor	05 Nov 2025	06 Nov 2025	135.00	128.25	6.75	03/11/2025 09:13 PM	Completed	Pay Later
20251103094343AXNOP	Mohd Nizam Md Nor	04 Nov 2025	05 Nov 2025	115.00	109.25	5.75	03/11/2025 09:43 AM	Completed	Pay Later
20251102115520FULFO	Mohd Nizam Md Nor	03 Nov 2025	04 Nov 2025	115.00	109.25	5.75	02/11/2025 11:55 PM	Completed	Pay Later
20251102110624IPYJP	Mohd Nizam Md Nor	02 Nov 2025	03 Nov 2025	115.00	109.25	5.75	02/11/2025 11:06 PM	Completed	Pay Later
20251101050100KIWRH	NAVIN KUMAR NAGARAJA	03 Nov 2025	04 Nov 2025	70.00	66.50	3.50	01/11/2025 05:01 PM	Completed	Pay Later

20251022045513LBGVK	AHMAD TAQUIYUDDIN MD YAACOB	31 Oct 2025	02 Nov 2025	200.00	190.00	10.00	22/10/2025 04:55 PM	Completed	Pay Later
20251016121722IFDAF	AHMAD TAQUIYUDDIN MD YAACOB	31 Oct 2025	03 Nov 2025	255.00	242.25	12.75	16/10/2025 12:17 PM	Completed	Pay Later
20250815103400GCYHX	Shahrul Azim	16 Nov 2025	17 Nov 2025	75.00	71.25	3.75	15/08/2025 10:34 PM	Completed	Pay Later
				1,255.00	1,192.25	62.75			

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