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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 Hotel Seremban

No 1, Jalan Toman 2, Kemayan Square, 70200 Seremban, Malaysia
70200, Seremban
Negeri Sembilan
Malaysia

Invoice No

Inv-11-2025-1782

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
20251121010734WDSJA	VENNY RECHI	21 Nov 2025	22 Nov 2025	80.00	73.60	6.40	21/11/2025 01:07 PM	Completed	Pay Later
20251117112424PJFMF	Shah Rizan	17 Nov 2025	20 Nov 2025	420.00	386.40	33.60	17/11/2025 11:24 AM	Completed	Pay Later
20251108075420GJTEN	Jeng Kang Wong	08 Nov 2025	09 Nov 2025	65.00	59.80	5.20	08/11/2025 07:54 PM	Completed	Pay Later
20251105084456QSTLL	sarah irdina	07 Nov 2025	09 Nov 2025	120.00	110.40	9.60	05/11/2025 08:44 AM	Completed	Pay Later
20251029094525LSVUS	GIRITHARAN NAYANAR	04 Nov 2025	06 Nov 2025	110.00	101.20	8.80	29/10/2025 09:45 PM	Completed	Pay Later
				795.00	731.40	63.60			

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