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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 :

Hotel Austin Paradise(HQ) - Taman Mount Austin

85 & 87, Jalan Mutiara Emas 10/19, Taman Mount Austin, 81100 Johor Bahru, Johor
81100, Johor Bahru
Johor
Malaysia

Invoice No

Inv-11-2025-1784

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
20251111021302LTCFI	Sam Yew Sun Leong	11 Nov 2025	12 Nov 2025	110.00	101.20	8.80	11/11/2025 02:13 PM	Completed	Pay Later
20251106085642NQKEY	Sam Yew Sun Leong	06 Nov 2025	07 Nov 2025	120.00	110.40	9.60	06/11/2025 08:56 PM	Completed	Pay Later
				230.00	211.60	18.40			

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.

