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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 Ayer Keroh

B11 - B12 Jalan PKCAK 1, Pusat Komersil Cendana,
75450, Ayer Keroh

Melaka

Malaysia

Invoice No

Inv-11-2025-1785

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
20251116075157YRCFV	Juliana Abdul rahman	29 Nov 2025	30 Nov 2025	85.00	80.75	4.25	16/11/2025 07:51 PM	Completed	Pay Later
20251105051608TANES	Leong Ming Feng	05 Nov 2025	08 Nov 2025	215.00	204.25	10.75	05/11/2025 05:16 PM	Completed	Pay Later
20251027112216MCCXT	Muhamad Khairul Nizam Yusof	07 Nov 2025	08 Nov 2025	75.00	71.25	3.75	27/10/2025 11:22 AM	Completed	Pay Later
				375.00	356.25	18.75			

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