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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 : WANGSA MELATIJAYA SDN BHD

Sun Inns Hotel Permas Jaya

O, 81750, Permas Jaya Mukim Plentong, Johor, Malaysia.

81750, Johor Bahru

Johor

Malaysia

Invoice No

Inv-11-2025-1786

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
20251121114321SDVWY	Alia Hasni	22 Nov 2025	23 Nov 2025	80.00	76.00	4.00	21/11/2025 11:43 AM	Completed	Pay Later
20251120015950VNSAD	LAI SEK LEONG	21 Nov 2025	22 Nov 2025	230.00	218.50	11.50	20/11/2025 01:59 PM	Completed	Pay Later
20251107121402EACDW	Mirul Mirul	07 Nov 2025	08 Nov 2025	140.00	133.00	7.00	07/11/2025 12:14 PM	Completed	Pay Later
				450.00	427.50	22.50			

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