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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 : Bestari Untung Sdn Bhd

Sun Inns Hotel Bestari Jaya

Jalan Rawang, Taman Seri Cahaya, 45500 Batang Berjuntai, Selangor
45500, Batang Berjuntai
Selangor
Malaysia

Invoice No Inv-11-2025-1787

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
20251009040602WQRLO	Alia Syuhada Binti Kamalul Arifin	06 Nov 2025	09 Nov 2025	235.00	223.25	11.75	09/10/2025 04:06 PM	Completed	Pay Later
				235.00	223.25	11.75			

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.

