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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 Kota Laksamana

83 - 85 Jalan Kota Laksamana 3/8, Taman Kota Laksamana, Seksyen 3
75200, Melaka

Melaka

Malaysia

Invoice No

Inv-11-2025-1790

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
20251125100006DMDYM	iqbal denial	26 Nov 2025	27 Nov 2025	55.00	52.25	2.75	25/11/2025 10:00 AM	Completed	Pay Later
20251121111951QNYNG	Samsol Abu Sari	21 Nov 2025	23 Nov 2025	160.00	152.00	8.00	21/11/2025 11:19 AM	Completed	Pay Later
				215.00	204.25	10.75			

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.

SAMA SAMA UNTUNG SDN BHD 1391918-P Email: secomsfinance@gmail.com Website: lbook.com.my Hotline: 016-7710971