

INVOICE



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SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:

Company Name : PLAZA PANCAWARNA SDN BHD

Sun Inns Hotel Kelana Jaya

117, FAS Business Avenue, , Jalan Perbandaran SS7, , 47300 , Petaling Jaya,
Selangor, Malaysia.

47300, Petaling Jaya

Selangor

Malaysia

Invoice No

Inv-03-2025-1465

Issue Date

07 Apr 2025

Period

01 Mar, 2025 - 31 Mar, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	4877	243.85
	Total Commision (RM)	243.85

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 1391918-P

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