

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 : BONUS MEGAJUTA SDN BHD
Sun Inns Hotel Puchong 2, Bandar Puchong Utama
35, Jalan BPU 8, , Bandar Puchong Utama
47100, Puchong
Selangor
Malaysia

Invoice No	Inv-03-2025-1470
Issue Date	07 Apr 2025
Period	01 Mar, 2025 - 31 Mar, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	1179.5	58.98
	Total Commision (RM)	58.98

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