

## INVOICE



Cheaper · Faster · Easier

**SAMA SAMA UNTUNG SDN BHD 1391918-P**

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

**BILL TO:**

**Company Name : ASAL POSITIF SDN BHD**

**Sun Inns Hotel Sentral Brickfields**

28, Jalan Tun Sambanthan 3, , 50470, Kuala Lumpur, Kuala Lumpur, Malaysia.

50470, Kuala Lumpur

Kuala Lumpur

Malaysia

**Invoice No**

Inv-04-2025-1496

**Issue Date**

07 May 2025

**Period**

01 Apr, 2025 - 30 Apr, 2025

| DESCRIPTION        | ROOM SALES           | COMMISSION (RM) |
|--------------------|----------------------|-----------------|
| Ibook Reservations | 3334                 | 166.7           |
|                    |                      |                 |
|                    |                      |                 |
|                    |                      |                 |
|                    |                      |                 |
|                    | Total Commision (RM) | <b>166.7</b>    |

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971