

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 : GEO BAY COASTLINE SDN.BHD

GEOBAY HOTEL

PTD 103754, Jalan Indah 15/1, Bukit Indah

79100, Johor Bahru

Johor

Malaysia

Invoice No

Inv-04-2025-1507

Issue Date

07 May 2025

Period

01 Apr, 2025 - 30 Apr, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	3756.6	300.53
	Total Commision (RM)	300.53

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