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INVOICE

BILL TO:

Company Name :

TS Taman Rinting

7,9,11, Jalan Sena 2, Taman Rinting, 81750 Johor Bahru, Johor

81750, Masai

Johor

Malaysia

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

Puchong, Selangor

Invoice No

Inv-04-2025-1522

Issue Date

07 May 2025

Period

01 Apr, 2025 - 30 Apr, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	390	31.2
	Total Commision (RM)	31.2

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