

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 : OLYMPIC LEADERS SDN BHD

Sun Inns Hotel Sunway Mentari

7, Jalan PJS 8/5, Mentari Bussines Park, 46150 Petaling Jaya, Selangor
46150, Petaling Jaya
Selangor
Malaysia

Invoice No

Inv-05-2025-1543

Issue Date

07 Jun 2025

Period

01 May, 2025 - 31 May, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	4059	202.95
	Total Commision (RM)	202.95

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