

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 : SUN INNS MERU RAYA SDN BHD

Sun Inns Hotel Meru Raya

No 43A, Jalan Meru Bestari B8, 30020, Kelebang, Ipoh, Malaysia.
30020, Ipoh
Perak
Malaysia

Invoice No

Inv-05-2025-1548

Issue Date

07 Jun 2025

Period

01 May, 2025 - 31 May, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	2182	109.1
	Total Commision (RM)	109.1

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