

## 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 : Skudai Untung Sdn Bhd**

**Sun Inns Skudai Johor bahru**

No. 42A, 42B, 44A and 44B, Jalan Jaya 2, Taman Jaya, 81300 Johor Bahru, Johor  
8100, Skudai  
Johor  
Malaysia

**Invoice No**

Inv-05-2025-1550

**Issue Date**

07 Jun 2025

**Period**

01 May, 2025 - 31 May, 2025

| DESCRIPTION        | ROOM SALES           | COMMISSION (RM) |
|--------------------|----------------------|-----------------|
| Ibook Reservations | 1003                 | 50.15           |
|                    |                      |                 |
|                    |                      |                 |
|                    |                      |                 |
|                    |                      |                 |
|                    | Total Commision (RM) | <b>50.15</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