

INVOICE



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SAMA SAMA UNTUNG SDN BHD 1391918-P

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

BILL TO:

Company Name : MASA UNTUNG SDN BHD

Sun Inns Hotel Kopkastam Kelana Jaya

B-07 & B-08, Plaza Taragon Kelana, , Jalan SS 6/6 Kelana Jaya, , 47301, Petaling
Jaya, Selangor, Malaysia.

47301, Petaling Jaya

Selangor

Malaysia

Invoice No

Inv-06-2025-1590

Issue Date

07 Jul 2025

Period

01 Jun, 2025 - 30 Jun, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	4045	202.25
	Total Commision (RM)	202.25

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