

## 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 : MAHA PINTAR SDN BHD**

**Sun Inns Hotel Pasir Penambang**

35, Jalan 2, KS Botanic, , Taman Seri Penambang, , 45000, Kuala Selangor,  
Selangor, Malaysia.

45000, Kuala Selangor

Selangor

Malaysia

**Invoice No**

Inv-06-2025-1594

**Issue Date**

07 Jul 2025

**Period**

01 Jun, 2025 - 30 Jun, 2025

| DESCRIPTION        | ROOM SALES           | COMMISSION (RM) |
|--------------------|----------------------|-----------------|
| Ibook Reservations | 8277                 | 413.85          |
|                    |                      |                 |
|                    |                      |                 |
|                    |                      |                 |
|                    |                      |                 |
|                    | Total Commision (RM) | <b>413.85</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