

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 : Eastville Prestige Hotels Sdn Bhd

Karang Timur Motel

Lot 83 , Kg, Jln Kuantan - Kemaman, Kampung Sungai Karang Darat, 26100 Kuantan,
Pahang
26100, Kuantan
Pahang
Malaysia

Invoice No

Inv-06-2025-1599

Issue Date

07 Jul 2025

Period

01 Jun, 2025 - 30 Jun, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	310	31
	Total Commision (RM)	31

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