

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 : Comfort Stay Enterprise

Puteri Ampang Hotel

66A, Jln Memanda 9, Ampang Point, Ampang, Selangor

68000, Ampang

Selangor

Malaysia

Invoice No

Inv-06-2025-1601

Issue Date

07 Jul 2025

Period

01 Jun, 2025 - 30 Jun, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	75	7.5
	Total Commision (RM)	7.5

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