

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 : SUBUR KINTA SDN BHD

Sun Inns Hotel Sunway City Ipoh Tambun

6,Jalan SC1 1/3, , Sunway City Ipoh, , 31550, Ipoh, Perak, Malaysia.

31550, Ipoh

Perak

Malaysia

Invoice No

Inv-07-2025-1623

Issue Date

07 Aug 2025

Period

01 Jul, 2025 - 31 Jul, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	1785	89.25
	Total Commision (RM)	89.25

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