

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 : SUN INNS MELAKA SDN BHD

Sun Inns Hotel Ayer Keroh

B11 - B12 Jalan PKCAK 1, Pusat Komersil Cendana,
75450, Ayer Keroh

Melaka

Malaysia

Invoice No

Inv-08-2025-1648

Issue Date

07 Sep 2025

Period

01 Aug, 2025 - 31 Aug, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	1315	65.75
	Total Commision (RM)	65.75

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