

## 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 : TAD Boutique Hotel Sdn Bhd**

**Hotel Sunjoy9 @ OKR**

1, Jalan 2/137B, Batu 5, Old Klang Rd, Resource Industrial Center, Kuala Lumpur,  
Federal Territory of Kuala Lumpur  
58000, Kuala Lumpur  
Kuala Lumpur  
Malaysia

**Invoice No**

Inv-08-2025-1663

**Issue Date**

07 Sep 2025

**Period**

01 Aug, 2025 - 31 Aug, 2025

| DESCRIPTION        | ROOM SALES           | COMMISSION (RM) |
|--------------------|----------------------|-----------------|
| Ibook Reservations | 335                  | 33.5            |
|                    |                      |                 |
|                    |                      |                 |
|                    |                      |                 |
|                    |                      |                 |
|                    | Total Commision (RM) | <b>33.5</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