

INVOICE



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SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:

Company Name : Bestari Untung Sdn Bhd

Sun Inns Hotel Bestari Jaya

Jalan Rawang, Taman Seri Cahaya, 45500 Batang Berjuntai, Selangor
45500, Batang Berjuntai
Selangor
Malaysia

Invoice No

Inv-08-2025-1674

Issue Date

07 Sep 2025

Period

01 Aug, 2025 - 31 Aug, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	175.01	8.75
	Total Commision (RM)	8.75

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