

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 :

Century Hotel Inanam

3rd Floor Block E, 1st, 2nd &, 34, Jln Inanam Laut, Inanam Business Centre
88450, Kota Kinabalu
Sabah
Malaysia

Invoice No

Inv-08-2025-1677

Issue Date

07 Sep 2025

Period

01 Aug, 2025 - 31 Aug, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	95.9	7.67
	Total Commision (RM)	7.67

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