

## 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 : GEO BAY COASTLINE SDN.BHD**

**GEOBAY HOTEL**

PTD 103754, Jalan Indah 15/1, Bukit Indah

79100, Johor Bahru

Johor

Malaysia

**Invoice No**

Inv-09-2025-1699

**Issue Date**

07 Oct 2025

**Period**

01 Sep, 2025 - 30 Sep, 2025

| DESCRIPTION        | ROOM SALES           | COMMISSION (RM) |
|--------------------|----------------------|-----------------|
| Ibook Reservations | 4048                 | 323.84          |
|                    |                      |                 |
|                    |                      |                 |
|                    |                      |                 |
|                    |                      |                 |
|                    | Total Commision (RM) | <b>323.84</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