

INVOICE



SAMA SAMA UNTUNG SDN BHD 1391918-P
11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:
Company Name : PLAZA PANCAWARNA SDN BHD
Sun Inns Hotel Kelana Jaya
117, FAS Business Avenue, , Jalan Perbandaran SS7, , 47300 , Petaling Jaya,
Selangor, Malaysia.
47300, Petaling Jaya
Selangor
Malaysia

Invoice No	Inv-09-2025-1709
Issue Date	07 Oct 2025
Period	01 Sep, 2025 - 30 Sep, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	2470	123.5
	Total Commision (RM)	123.5

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