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INVOICE

BILL TO:

Company Name : Comfort Stay Enterprise

Puteri Ampang Hotel

66A, Jln Memanda 9, Ampang Point, Ampang, Selangor

68000, Ampang

Selangor

Malaysia

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

Puchong, Selangor

Invoice No

Inv-09-2025-1715

Issue Date

07 Oct 2025

Period

01 Sep, 2025 - 30 Sep, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	100	10
	Total Commision (RM)	10

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