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INVOICE

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

BILL TO:

Company Name : OLYMPIC SUN SDN BHD

Sun Inns Hotel Kuala Selangor

G-16, Jalan Bendahara 1A, , Taman Bendahara, , 45000, Kuala Selangor, Selangor,
Malaysia.

45000, Kuala Selangor

Selangor

Malaysia

Invoice No

Inv-10-2025-1737

Issue Date

07 Nov 2025

Period

01 Oct, 2025 - 31 Oct, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	4685	234.25
	Total Commision (RM)	234.25

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