

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 : WANGSA MELATIJAYA SDN BHD

Sun Inns Hotel Permas Jaya

O, 81750, Permas Jaya Mukim Plentong, Johor, Malaysia.

81750, Johor Bahru

Johor

Malaysia

Invoice No

Inv-10-2025-1748

Issue Date

07 Nov 2025

Period

01 Oct, 2025 - 31 Oct, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	415	20.75
	Total Commision (RM)	20.75

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