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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 : Eastville Prestige Hotels Sdn Bhd

Dramayu Hotel

NO 30 JALAN CHENGAL LEMPUNG AMAN 5 JALAN KUANTAN KEMAMAN BALOK,
26100 Kuantan, Pahang
26100, Kuantan
Pahang
Malaysia

Invoice No

Inv-11-2025-1778

Issue Date

07 Dec 2025

Period

01 Nov, 2025 - 30 Nov, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	320	32
	Total Commision (RM)	32

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