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BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

BILL TO:

Company Name : ASAL POSITIF SDN BHD

Sun Inns Hotel Sentral Brickfields

28, Jalan Tun Sambanthan 3, , 50470, Kuala Lumpur, Kuala Lumpur, Malaysia.
50470, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No	Inv-03-2025-1459
Issue Date	07 Apr 2025
Period	01 Mar, 2025 - 31 Mar, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250329104520JYOWB	ASAI THAMBY MUNIANDY	29 Mar 2025	30 Mar 2025	74.00	70.30	3.70	29/03/2025 10:45 AM	Completed	Pay Later
20250328013132FQOCA	ASAITHAMBY MUNIANDY	28 Mar 2025	29 Mar 2025	74.00	70.30	3.70	28/03/2025 01:31 PM	Completed	Pay Later
20250328011453EHODR	ABDUL MALIK	28 Mar 2025	29 Mar 2025	69.00	65.55	3.45	28/03/2025 01:14 PM	Completed	Pay Later
20250328115838GDPOI	jjwenji solomon	28 Mar 2025	29 Mar 2025	74.00	70.30	3.70	28/03/2025 11:58 AM	Completed	Pay Later
20250328111149CNCZU	nurul yakin	28 Mar 2025	29 Mar 2025	69.00	65.55	3.45	28/03/2025 11:11 AM	Completed	Pay Later
20250327014845WGXYC	ASAI THAMBY MUNIANDY	27 Mar 2025	28 Mar 2025	69.00	65.55	3.45	27/03/2025 01:48 PM	Completed	Pay Later

20250326031205AHZUQ	ASAI THAMBY MUNIANDY	26 Mar 2025	27 Mar 2025	59.00	56.05	2.95	26/03/2025 03:12 PM	Completed	Pay Later
20250325120240YQZEZ	JEEVAN TAN TIAN HOCK	25 Mar 2025	26 Mar 2025	69.00	65.55	3.45	25/03/2025 12:02 PM	Completed	Pay Later
20250325105829DXZQE	ASAI THAMBY MUNIANDY	25 Mar 2025	26 Mar 2025	69.00	65.55	3.45	25/03/2025 10:58 AM	Completed	Pay Later
20250324025938VOESF	JEEVAN TAN TIAN HOCK	24 Mar 2025	25 Mar 2025	74.00	70.30	3.70	24/03/2025 02:59 AM	Completed	Pay Later
20250323110042YUIRJ	Sathis Vicky	23 Mar 2025	24 Mar 2025	74.00	70.30	3.70	23/03/2025 11:00 AM	Completed	Pay Later
20250323095138ADDJU	Alan Abraham	23 Mar 2025	24 Mar 2025	74.00	70.30	3.70	23/03/2025 09:51 AM	Completed	Pay Later
20250320044315KYPGE	ASAI THAMBY MUNIANDY	20 Mar 2025	21 Mar 2025	59.00	56.05	2.95	20/03/2025 04:43 PM	Completed	Pay Later
20250319055828WJOCQ	Kalisswary Padmanathan	19 Mar 2025	20 Mar 2025	74.00	70.30	3.70	19/03/2025 05:58 PM	Completed	Pay Later
20250319093730STTCL	ASAI THAMBY MUNIANDY	19 Mar 2025	20 Mar 2025	69.00	65.55	3.45	19/03/2025 09:37 AM	Completed	Pay Later
20250318090223HVZEC	ASAI THAMBY MUNIANDY	18 Mar 2025	19 Mar 2025	59.00	56.05	2.95	18/03/2025 09:02 PM	Completed	Pay Later
20250318083428ZRENN	ASAI THAMBY MUNIANDY	18 Mar 2025	19 Mar 2025	69.00	65.55	3.45	18/03/2025 08:34 AM	Completed	Pay Later
20250317072611FPPUS	ASAI THAMBY MUNIANDY	17 Mar 2025	18 Mar 2025	59.00	56.05	2.95	17/03/2025 07:26 PM	Completed	Pay Later
20250315024935LEHWW	GNANA SEKARAN	15 Mar 2025	16 Mar 2025	74.00	70.30	3.70	15/03/2025 02:49 PM	Completed	Pay Later
20250314110154PXPFY	ASAI THAMBY MUNIANDY	14 Mar 2025	15 Mar 2025	74.00	70.30	3.70	14/03/2025 11:01 AM	Completed	Pay Later
20250313052400GNFKT	ASAI THAMBY MUNIANDY	13 Mar 2025	14 Mar 2025	74.00	70.30	3.70	13/03/2025 05:24 PM	Completed	Pay Later
20250312102506JKHBQ	ASAI THAMBY MUNIANDY	12 Mar 2025	13 Mar 2025	74.00	70.30	3.70	12/03/2025 10:25 AM	Completed	Pay Later
20250311054950OLRGC	ASAI THAMBY MUNIANDY	11 Mar 2025	12 Mar 2025	74.00	70.30	3.70	11/03/2025 05:49 PM	Completed	Pay Later

20250310114244GXFAH	Roshanhtik Roshan	10 Mar 2025	11 Mar 2025	65.00	61.75	3.25	10/03/2025 11:42 PM	Completed	Pay Later
20250310040622NSQLH	ASAI THAMBY MUNIANDY	10 Mar 2025	11 Mar 2025	59.00	56.05	2.95	10/03/2025 04:06 PM	Completed	Pay Later
20250310105131ACWRG	GNANA SEKARAN	10 Mar 2025	11 Mar 2025	69.00	65.55	3.45	10/03/2025 10:51 AM	Completed	Pay Later
20250309115615ORNLS	JEEVAN TAN TIAN HOCK	09 Mar 2025	10 Mar 2025	79.00	75.05	3.95	09/03/2025 11:56 PM	Completed	Pay Later
20250309030009NNVNQ	ASAI THAMBY MUNIANDY	09 Mar 2025	10 Mar 2025	69.00	65.55	3.45	09/03/2025 03:00 PM	Completed	Pay Later
20250308103727JXRAS	Komathi Munisamy	08 Mar 2025	09 Mar 2025	84.00	79.80	4.20	08/03/2025 10:37 PM	Completed	Pay Later
20250308114428AYOQM	ASAI THAMBY MUNIANDY	08 Mar 2025	09 Mar 2025	74.00	70.30	3.70	08/03/2025 11:44 AM	Completed	Pay Later
20250307033711FDARA	ASAI THAMBY MUNIANDY	07 Mar 2025	08 Mar 2025	74.00	70.30	3.70	07/03/2025 03:37 PM	Completed	Pay Later
20250306023824DOTXE	ASAI THAMBY MUNIANDY	06 Mar 2025	07 Mar 2025	79.00	75.05	3.95	06/03/2025 02:38 PM	Completed	Pay Later
20250306120830WJYKK	Roshanth Roshan	06 Mar 2025	07 Mar 2025	80.00	76.00	4.00	06/03/2025 12:08 PM	Completed	Pay Later
20250305011016RCXMT	ASAI THAMBY MUNIANDY	05 Mar 2025	06 Mar 2025	69.00	65.55	3.45	05/03/2025 01:10 PM	Completed	Pay Later
20250305121224COJSB	Komathi Munisamy	05 Mar 2025	06 Mar 2025	69.00	65.55	3.45	05/03/2025 12:12 PM	Completed	Pay Later
20250304084742LCYUZ	Komathi Munisamy	04 Mar 2025	05 Mar 2025	69.00	65.55	3.45	04/03/2025 08:47 PM	Completed	Pay Later
20250304083239LQICJ	ASAI THAMBY MUNIANDY	04 Mar 2025	05 Mar 2025	69.00	65.55	3.45	04/03/2025 08:32 AM	Completed	Pay Later
20250303111010QAGZV	Jacob Ebiale	03 Mar 2025	04 Mar 2025	69.00	65.55	3.45	03/03/2025 11:10 AM	Completed	Pay Later
20250302091201IXKDT	ASAI THAMBY MUNIANDY	03 Mar 2025	04 Mar 2025	69.00	65.55	3.45	02/03/2025 09:12 AM	Completed	Pay Later
20250119042645LSKCN	JEEVAN TAN TIAN HOCK	28 Mar 2025	29 Mar 2025	74.00	70.30	3.70	19/01/2025 04:26 AM	Completed	Pay Later

20250119035948XKCAZ	JEEVAN TAN TIAN HOCK	21 Mar 2025	22 Mar 2025	74.00	70.30	3.70	19/01/2025 03:59 AM	Completed	Pay Later
20250119033353AZIDB	JEEVAN TAN TIAN HOCK	14 Mar 2025	15 Mar 2025	69.00	65.55	3.45	19/01/2025 03:33 AM	Completed	Pay Later
20250119031554IDXPA	JEEVAN TAN TIAN HOCK	07 Mar 2025	08 Mar 2025	69.00	65.55	3.45	19/01/2025 03:15 AM	Completed	Pay Later
20250119025620YOQST	JEEVAN TAN TIAN HOCK	15 Mar 2025	16 Mar 2025	64.00	60.80	3.20	19/01/2025 02:56 AM	Completed	Pay Later
20250119024802KXVFX	JEEVAN TAN TIAN HOCK	29 Mar 2025	30 Mar 2025	74.00	70.30	3.70	19/01/2025 02:48 AM	Completed	Pay Later
20250119022203IOCYC	JEEVAN TAN TIAN HOCK	22 Mar 2025	23 Mar 2025	74.00	70.30	3.70	19/01/2025 02:22 AM	Completed	Pay Later
20250119014620EKRSR	JEEVAN TAN TIAN HOCK	08 Mar 2025	09 Mar 2025	64.00	60.80	3.20	19/01/2025 01:46 AM	Completed	Pay Later
				3,315.00	3,149.25	165.75			

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

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