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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 : WARIS BESTARI SDN BHD

Sun Inns Hotel Lagoon Sunway

No 121, Jalan PJS 11/2, , Subang Indah,Bandar Sunway,, 46150, Petaling Jaya,
Selangor, Malaysia.
46150, Petaling Jaya
Selangor
Malaysia

Invoice No	Inv-03-2025-1460
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
20250330112744UBCIV	Nay Lin	30 Mar 2025	31 Mar 2025	52.00	49.40	2.60	30/03/2025 11:27 PM	Completed	Pay Later
20250330112600MICGJ	Nay Lin	30 Mar 2025	31 Mar 2025	52.00	49.40	2.60	30/03/2025 11:26 PM	Completed	Pay Later
20250330124839JWEDH	MD ARIF HOSSAIN	30 Mar 2025	31 Mar 2025	57.00	54.15	2.85	30/03/2025 12:48 PM	Completed	Pay Later
20250329125433WWING	Anwar Hossain	29 Mar 2025	30 Mar 2025	57.00	54.15	2.85	29/03/2025 12:54 PM	Completed	Pay Later
20250327085942MRDYR	Lim Yit YOONG	27 Mar 2025	28 Mar 2025	47.00	44.65	2.35	27/03/2025 08:59 AM	Completed	Pay Later
20250326101729EXBRS	ASMA BEGUM	28 Mar 2025	31 Mar 2025	171.00	162.45	8.55	26/03/2025 10:17 PM	Completed	Pay Later

20250326091506KKRDT	Aqeel Nazri	26 Mar 2025	27 Mar 2025	52.00	49.40	2.60	26/03/2025 09:15 PM	Completed	Pay Later
20250326060316EACHO	Hael Mie	26 Mar 2025	27 Mar 2025	52.00	49.40	2.60	26/03/2025 06:03 PM	Completed	Pay Later
20250325030327NLKHO	Lim Yit YOONG	26 Mar 2025	27 Mar 2025	47.00	44.65	2.35	25/03/2025 03:03 PM	Completed	Pay Later
20250324105425TQKDC	Ruzaimah Binti Ramli	24 Mar 2025	25 Mar 2025	60.00	57.00	3.00	24/03/2025 10:54 PM	Completed	Pay Later
20250323062817PDOBC	Muhammad faiz Samail	23 Mar 2025	24 Mar 2025	60.00	57.00	3.00	23/03/2025 06:28 PM	Completed	Pay Later
20250322084556CFXUF	Muhammad faiz Samail	22 Mar 2025	23 Mar 2025	60.00	57.00	3.00	22/03/2025 08:45 PM	Completed	Pay Later
20250322052412IOWAT	POH LEE YONG	22 Mar 2025	23 Mar 2025	67.00	63.65	3.35	22/03/2025 05:24 PM	Completed	Pay Later
20250322020541AYWER	Julpitri Herbis	22 Mar 2025	23 Mar 2025	67.00	63.65	3.35	22/03/2025 02:05 PM	Completed	Pay Later
20250322123514LOFWH	Ruzaimah Binti Ramli	22 Mar 2025	23 Mar 2025	60.00	57.00	3.00	22/03/2025 12:35 PM	Completed	Pay Later
20250322123033EOTTR	POH LEE YONG	22 Mar 2025	23 Mar 2025	62.00	58.90	3.10	22/03/2025 12:30 AM	Completed	Pay Later
20250321090800ZTWFK	Muhammad faiz Samail	21 Mar 2025	22 Mar 2025	60.00	57.00	3.00	21/03/2025 09:08 PM	Completed	Pay Later
20250321083404ZQEBT	Sai Nyi Oo	21 Mar 2025	22 Mar 2025	57.00	54.15	2.85	21/03/2025 08:34 PM	Completed	Pay Later
20250321070303CUBUQ	Ruzaimah Binti Ramli	21 Mar 2025	22 Mar 2025	60.00	57.00	3.00	21/03/2025 07:03 PM	Completed	Pay Later
20250321044915EBFYY	MD ARIF HOSSAIN	22 Mar 2025	23 Mar 2025	52.00	49.40	2.60	21/03/2025 04:49 PM	Completed	Pay Later
20250321044624LIAOF	MD ARIF HOSSAIN	21 Mar 2025	22 Mar 2025	52.00	49.40	2.60	21/03/2025 04:46 PM	Completed	Pay Later
20250321020252VSYQV	Siti Martiah	21 Mar 2025	24 Mar 2025	170.00	161.50	8.50	21/03/2025 02:02 PM	Completed	Pay Later
20250321120114XUPGH	Syahmi Alif	21 Mar 2025	22 Mar 2025	52.00	49.40	2.60	21/03/2025 12:01 PM	Completed	Pay Later

20250321122146GAYQC	Jeff Chin	21 Mar 2025	22 Mar 2025	52.00	49.40	2.60	21/03/2025 12:21 AM	Completed	Pay Later
20250320085007VJNFD	Ruzaimah Binti Ramli	20 Mar 2025	21 Mar 2025	60.00	57.00	3.00	20/03/2025 08:50 PM	Completed	Pay Later
20250320044229OZPOT	MD ARIF HOSSAIN	20 Mar 2025	21 Mar 2025	57.00	54.15	2.85	20/03/2025 04:42 PM	Completed	Pay Later
20250320115413LQXGV	Muhammad faiz Samail	20 Mar 2025	21 Mar 2025	55.00	52.25	2.75	20/03/2025 11:54 AM	Completed	Pay Later
20250319105418USESN	Lavender Shima	22 Mar 2025	23 Mar 2025	132.00	125.40	6.60	19/03/2025 10:54 PM	Completed	Pay Later
20250319085804IHCDC	Hael Mie	19 Mar 2025	20 Mar 2025	52.00	49.40	2.60	19/03/2025 08:58 PM	Completed	Pay Later
20250319082732RZVJF	Ruzaimah Binti Ramli	19 Mar 2025	20 Mar 2025	60.00	57.00	3.00	19/03/2025 08:27 PM	Completed	Pay Later
20250319035230CLTKM	Syahmi Alif	19 Mar 2025	20 Mar 2025	47.00	44.65	2.35	19/03/2025 03:52 PM	Completed	Pay Later
20250319124814OQWVK	MD ARIF HOSSAIN	19 Mar 2025	20 Mar 2025	57.00	54.15	2.85	19/03/2025 12:48 PM	Completed	Pay Later
20250319112032DVTDZ	Muhammad faiz Samail	19 Mar 2025	20 Mar 2025	55.00	52.25	2.75	19/03/2025 11:20 AM	Completed	Pay Later
20250318091137VQQDT	Ruzaimah Binti Ramli	18 Mar 2025	19 Mar 2025	60.00	57.00	3.00	18/03/2025 09:11 PM	Completed	Pay Later
20250318062458HNPKC	Jeff Chin	19 Mar 2025	20 Mar 2025	47.00	44.65	2.35	18/03/2025 06:24 PM	Completed	Pay Later
20250318053920DKMKJ	Muhammad faiz Samail	18 Mar 2025	19 Mar 2025	60.00	57.00	3.00	18/03/2025 05:39 PM	Completed	Pay Later
20250318011238VDEZU	Jeff Chin	18 Mar 2025	19 Mar 2025	52.00	49.40	2.60	18/03/2025 01:12 PM	Completed	Pay Later
20250317040644RFGWK	Ruzaimah Binti Ramli	17 Mar 2025	18 Mar 2025	60.00	57.00	3.00	17/03/2025 04:06 PM	Completed	Pay Later
20250317061959WSKGZ	Jeff Chin	17 Mar 2025	18 Mar 2025	55.00	52.25	2.75	17/03/2025 06:19 AM	Completed	Pay Later
20250316092824SCLRZ	Muhammad faiz Samail	16 Mar 2025	17 Mar 2025	60.00	57.00	3.00	16/03/2025 09:28 PM	Completed	Pay Later

20250316064742VYIQJ	Ahmad Danial Aizat Bin Najib	17 Mar 2025	18 Mar 2025	62.00	58.90	3.10	16/03/2025 06:47 PM	Completed	Pay Later
20250316112243NUPCC	Syahmi Alif	16 Mar 2025	17 Mar 2025	52.00	49.40	2.60	16/03/2025 11:22 AM	Completed	Pay Later
20250316101401PHRSJ	Ruzaimah Binti Ramli	16 Mar 2025	17 Mar 2025	60.00	57.00	3.00	16/03/2025 10:14 AM	Completed	Pay Later
20250316031617XAALC	Jeff Chin	16 Mar 2025	17 Mar 2025	47.00	44.65	2.35	16/03/2025 03:16 AM	Completed	Pay Later
20250315100853LTMCE	Moh Moh Thant	16 Mar 2025	23 Mar 2025	384.00	364.80	19.20	15/03/2025 10:08 PM	Completed	Pay Later
20250315042150OGWXS	Mak yew kiat Kia	15 Mar 2025	16 Mar 2025	60.00	57.00	3.00	15/03/2025 04:21 PM	Completed	Pay Later
20250315011708RMXYP	Jeff Chin	15 Mar 2025	16 Mar 2025	52.00	49.40	2.60	15/03/2025 01:17 PM	Completed	Pay Later
20250315123403UWVKL	Muhammad faiz Samail	15 Mar 2025	16 Mar 2025	60.00	57.00	3.00	15/03/2025 12:34 PM	Completed	Pay Later
20250315120639QHWDP	MD ARIF HOSSAIN	19 Mar 2025	20 Mar 2025	52.00	49.40	2.60	15/03/2025 12:06 PM	Completed	Pay Later
20250315120415FLQJC	MD ARIF HOSSAIN	18 Mar 2025	19 Mar 2025	57.00	54.15	2.85	15/03/2025 12:04 PM	Completed	Pay Later
20250315120120ZFDEG	MD ARIF HOSSAIN	17 Mar 2025	18 Mar 2025	57.00	54.15	2.85	15/03/2025 12:01 PM	Completed	Pay Later
20250315114539JGXCO	Michelle hoe	15 Mar 2025	16 Mar 2025	47.00	44.65	2.35	15/03/2025 11:45 AM	Completed	Pay Later
20250315072039ABMNV	Ruzaimah Binti Ramli	15 Mar 2025	16 Mar 2025	60.00	57.00	3.00	15/03/2025 07:20 AM	Completed	Pay Later
20250314121640IZXFV	Muhammad faiz Samail	14 Mar 2025	15 Mar 2025	60.00	57.00	3.00	14/03/2025 12:16 PM	Completed	Pay Later
20250314100124BKAYW	mahendraan subramaniam	14 Mar 2025	15 Mar 2025	60.00	57.00	3.00	14/03/2025 10:01 AM	Completed	Pay Later
20250314084642DUWGH	Moh Moh Thant	14 Mar 2025	16 Mar 2025	120.00	114.00	6.00	14/03/2025 08:46 AM	Completed	Pay Later
20250314034312KWCWF	Ruzaimah Binti Ramli	14 Mar 2025	15 Mar 2025	60.00	57.00	3.00	14/03/2025 03:43 AM	Completed	Pay Later

20250313065152ROCXD	Muhamad Hamidi	14 Mar 2025	15 Mar 2025	62.00	58.90	3.10	13/03/2025 06:51 PM	Completed	Pay Later
20250313111610HXGCN	Muhammad faiz Samail	13 Mar 2025	14 Mar 2025	60.00	57.00	3.00	13/03/2025 11:16 AM	Completed	Pay Later
20250313031353LUTQE	Ruzaimah Binti Ramli	13 Mar 2025	14 Mar 2025	60.00	57.00	3.00	13/03/2025 03:13 AM	Completed	Pay Later
20250312103917ROVPD	MD ARIF HOSSAIN	16 Mar 2025	17 Mar 2025	47.00	44.65	2.35	12/03/2025 10:39 PM	Completed	Pay Later
20250312103746HMOKW	MD ARIF HOSSAIN	15 Mar 2025	16 Mar 2025	52.00	49.40	2.60	12/03/2025 10:37 PM	Completed	Pay Later
20250312103604CENQC	MD ARIF HOSSAIN	14 Mar 2025	15 Mar 2025	47.00	44.65	2.35	12/03/2025 10:36 PM	Completed	Pay Later
20250312103427XCEQV	MD ARIF HOSSAIN	13 Mar 2025	14 Mar 2025	57.00	54.15	2.85	12/03/2025 10:34 PM	Completed	Pay Later
20250312021942WFRRF	Lavender Shima	15 Mar 2025	16 Mar 2025	142.00	134.90	7.10	12/03/2025 02:19 PM	Completed	Pay Later
20250312015548GOVRS	Muhammad faiz Samail	12 Mar 2025	13 Mar 2025	60.00	57.00	3.00	12/03/2025 01:55 PM	Completed	Pay Later
20250312011422UHWKI	MD ARIF HOSSAIN	12 Mar 2025	13 Mar 2025	57.00	54.15	2.85	12/03/2025 01:14 PM	Completed	Pay Later
20250312010528ZDUFQ	Syahmi Alif	12 Mar 2025	13 Mar 2025	52.00	49.40	2.60	12/03/2025 01:05 PM	Completed	Pay Later
20250312051141FNBAY	Ruzaimah Binti Ramli	12 Mar 2025	13 Mar 2025	55.00	52.25	2.75	12/03/2025 05:11 AM	Completed	Pay Later
20250312020023AXLWJ	Jeff Chin	12 Mar 2025	13 Mar 2025	47.00	44.65	2.35	12/03/2025 02:00 AM	Completed	Pay Later
20250311075518YTEHB	Muhammad faiz Samail	11 Mar 2025	12 Mar 2025	60.00	57.00	3.00	11/03/2025 07:55 PM	Completed	Pay Later
20250311110606CJQDF	MD ARIF HOSSAIN	11 Mar 2025	12 Mar 2025	57.00	54.15	2.85	11/03/2025 11:06 AM	Completed	Pay Later
20250311022308VGQYY	Ruzaimah Binti Ramli	11 Mar 2025	12 Mar 2025	55.00	52.25	2.75	11/03/2025 02:23 AM	Completed	Pay Later
20250310025514YSZVE	Muhammad faiz Samail	10 Mar 2025	11 Mar 2025	60.00	57.00	3.00	10/03/2025 02:55 PM	Completed	Pay Later

20250310010619QJHJT	Siti Martiah	10 Mar 2025	11 Mar 2025	67.00	63.65	3.35	10/03/2025 01:06 PM	Completed	Pay Later
20250310113704NNFMB	Jeff Chin	10 Mar 2025	11 Mar 2025	52.00	49.40	2.60	10/03/2025 11:37 AM	Completed	Pay Later
20250310054119IDKTQ	Ruzaimah Binti Ramli	10 Mar 2025	11 Mar 2025	55.00	52.25	2.75	10/03/2025 05:41 AM	Completed	Pay Later
20250309044709MXJXT	Muhammad faiz Samail	09 Mar 2025	10 Mar 2025	60.00	57.00	3.00	09/03/2025 04:47 PM	Completed	Pay Later
20250309123118VGOWZ	Jeff Chin	09 Mar 2025	10 Mar 2025	52.00	49.40	2.60	09/03/2025 12:31 PM	Completed	Pay Later
20250309034909RCEIV	Ruzaimah Binti Ramli	09 Mar 2025	10 Mar 2025	55.00	52.25	2.75	09/03/2025 03:49 AM	Completed	Pay Later
20250309030937GRPFZ	Hael Mie	09 Mar 2025	10 Mar 2025	47.00	44.65	2.35	09/03/2025 03:09 AM	Completed	Pay Later
20250308105310DUOAC	Sarant Murali	08 Mar 2025	09 Mar 2025	60.00	57.00	3.00	08/03/2025 10:53 PM	Completed	Pay Later
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20250308124108VMQUE	Ruzaimah Binti Ramli	08 Mar 2025	09 Mar 2025	60.00	57.00	3.00	08/03/2025 12:41 AM	Completed	Pay Later
20250307120726LLIAB	Muhammad faiz Samail	07 Mar 2025	08 Mar 2025	60.00	57.00	3.00	07/03/2025 12:07 PM	Completed	Pay Later
20250307105303DTZIM	Syahmi Alif	07 Mar 2025	08 Mar 2025	62.00	58.90	3.10	07/03/2025 10:53 AM	Completed	Pay Later
20250307025045KRCSE	Ruzaimah Binti Ramli	07 Mar 2025	08 Mar 2025	65.00	61.75	3.25	07/03/2025 02:50 AM	Completed	Pay Later
20250306020615ISUTL	Lim Yit YOONG	07 Mar 2025	08 Mar 2025	57.00	54.15	2.85	06/03/2025 02:06 PM	Completed	Pay Later
20250306013452EGDHO	Ruzaimah Binti Ramli	06 Mar 2025	07 Mar 2025	60.00	57.00	3.00	06/03/2025 01:34 PM	Completed	Pay Later
20250306011326ZDYZK	Jeff Chin	06 Mar 2025	07 Mar 2025	52.00	49.40	2.60	06/03/2025 01:13 PM	Completed	Pay Later
20250306102657TSMGZ	Ruzaimah Binti Ramli	06 Mar 2025	07 Mar 2025	60.00	57.00	3.00	06/03/2025 10:26 AM	Completed	Pay Later

20250306095453SYCSK	Muhammad faiz Samail	06 Mar 2025	07 Mar 2025	60.00	57.00	3.00	06/03/2025 09:54 AM	Completed	Pay Later
20250305093731ZKWIG	Lavender Shima	08 Mar 2025	09 Mar 2025	137.00	130.15	6.85	05/03/2025 09:37 PM	Completed	Pay Later
20250305015846MCHTV	Jeff Chin	05 Mar 2025	06 Mar 2025	47.00	44.65	2.35	05/03/2025 01:58 PM	Completed	Pay Later
20250305014953QYDOG	Lavender Shima	08 Mar 2025	09 Mar 2025	192.00	182.40	9.60	05/03/2025 01:49 PM	Completed	Pay Later
20250305111109UTPDU	Ruzaimah Binti Ramli	05 Mar 2025	06 Mar 2025	60.00	57.00	3.00	05/03/2025 11:11 AM	Completed	Pay Later
20250305090250UKARB	Muhammad faiz Samail	05 Mar 2025	06 Mar 2025	60.00	57.00	3.00	05/03/2025 09:02 AM	Completed	Pay Later
20250304043108XQTNP	Ruzaimah Binti Ramli	04 Mar 2025	05 Mar 2025	60.00	57.00	3.00	04/03/2025 04:31 PM	Completed	Pay Later
20250304122458ACSWs	Muhammad faiz Samail	04 Mar 2025	05 Mar 2025	60.00	57.00	3.00	04/03/2025 12:24 PM	Completed	Pay Later
20250304111719YDVCT	Jeff Chin	04 Mar 2025	05 Mar 2025	47.00	44.65	2.35	04/03/2025 11:17 AM	Completed	Pay Later
20250303024642CVXUJ	Syahmi Alif	03 Mar 2025	04 Mar 2025	60.00	57.00	3.00	03/03/2025 02:46 PM	Completed	Pay Later
20250303010508BWQFI	Jeff Chin	03 Mar 2025	04 Mar 2025	52.00	49.40	2.60	03/03/2025 01:05 PM	Completed	Pay Later
20250303094005CHMSV	Muhammad faiz Samail	03 Mar 2025	04 Mar 2025	60.00	57.00	3.00	03/03/2025 09:40 AM	Completed	Pay Later
20250303013424QNOWW	Ruzaimah Binti Ramli	03 Mar 2025	04 Mar 2025	55.00	52.25	2.75	03/03/2025 01:34 AM	Completed	Pay Later
20250302040431PVLNO	HANNA TAN	03 Mar 2025	08 Mar 2025	240.00	228.00	12.00	02/03/2025 04:04 PM	Completed	Pay Later
20250302113413SMRJM	Muhammad faiz Samail	02 Mar 2025	03 Mar 2025	60.00	57.00	3.00	02/03/2025 11:34 AM	Completed	Pay Later
20250302111624URIQC	Jeff Chin	02 Mar 2025	03 Mar 2025	47.00	44.65	2.35	02/03/2025 11:16 AM	Completed	Pay Later
20250302071243ILFGO	Ruzaimah Binti Ramli	02 Mar 2025	03 Mar 2025	55.00	52.25	2.75	02/03/2025 07:12 AM	Completed	Pay Later

20250301091553VVXXH	Nay Lin	01 Mar 2025	02 Mar 2025	60.00	57.00	3.00	01/03/2025 09:15 PM	Completed	Pay Later
20250301035255LDZIE	Ruzaimah Binti Ramli	01 Mar 2025	02 Mar 2025	60.00	57.00	3.00	01/03/2025 03:52 PM	Completed	Pay Later
20250301010441STUGQ	Jeff Chin	01 Mar 2025	02 Mar 2025	52.00	49.40	2.60	01/03/2025 01:04 PM	Completed	Pay Later
20250301121230FGTQE	Ruzaimah Binti Ramli	01 Mar 2025	02 Mar 2025	0.00	0.00	0.00	01/03/2025 12:12 PM	Completed	Pay Later
20250301115952QJGBM	Muhammad faiz Samail	01 Mar 2025	02 Mar 2025	60.00	57.00	3.00	01/03/2025 11:59 AM	Completed	Pay Later
20250301010202DZIIIC	Hamiezah Backers	02 Mar 2025	07 Mar 2025	235.00	223.25	11.75	01/03/2025 01:02 AM	Completed	Pay Later
20250228032106BAFXK	Ruzaimah Binti Ramli	28 Feb 2025	01 Mar 2025	65.00	61.75	3.25	28/02/2025 03:21 PM	Completed	Pay Later
20250228032055NTIHU	Jeff Chin	28 Feb 2025	01 Mar 2025	57.00	54.15	2.85	28/02/2025 03:20 PM	Completed	Pay Later
20250228113003DETQI	Muhammad faiz Samail	28 Feb 2025	01 Mar 2025	65.00	61.75	3.25	28/02/2025 11:30 AM	Completed	Pay Later
20250228092731VLZJN	Wan Mohamad Annuar Bin Ismail	28 Feb 2025	01 Mar 2025	97.00	92.15	4.85	28/02/2025 09:27 AM	Completed	Pay Later
20250225052351BFZFK	POH LEE YONG	01 Mar 2025	04 Mar 2025	186.00	176.70	9.30	25/02/2025 05:23 PM	Completed	Pay Later
20250223125916WOLNP	Lavender Shima	01 Mar 2025	02 Mar 2025	127.00	120.65	6.35	23/02/2025 12:59 AM	Completed	Pay Later
20250205061154CKDJQ	Ahmad Danial Aizat Bin Najib	17 Mar 2025	18 Mar 2025	62.00	58.90	3.10	05/02/2025 06:11 PM	Completed	Pay Later
				8,389.00	7,969.55	419.45			

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