## **BOOKING STATEMENT**



## SAMA SAMA UNTUNG SDN BHD 1391918-P

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

| BILL TO:<br>Company Name : BONUS MEGAJUTA SDN BHD<br>Sun Inns Hotel Dmind 2  | Invoice No | Inv-03-2025-1462            |
|--|------------|-----------------------------|
| No 2, Jalan Dagang SB 4/2, Taman Sungai Besi Indah,<br>43300, Seri Kembangan | Issue Date | 07 Apr 2025                 |
| Selangor<br>Malaysia   | Period     | 01 Mar, 2025 - 31 Mar, 2025 |

| BOOKING NUMBER      | CUSTOMER NAME       | CHECK IN<br>DATE | CHECK OUT<br>DATE | TOTAL<br>AMOUNT | NET<br>AMOUNT | COMMISSION | BOOKED AT              | BOOKING<br>STATUS | PAYMENT<br>TYPE |
|---------------------|---------------------|------------------|-------------------|-----------------|---------------|------------|------------------------|-------------------|-----------------|
| 20250329025517AGSPT | Pavithra Selladurai | 29 Mar 2025      | 30 Mar 2025       | 50.00           | 47.50         | 2.50       | 29/03/2025 02:55<br>PM | Completed         | Pay Later       |
| 20250327091758CGMTR | Wan Yusmanisan      | 27 Mar 2025      | 28 Mar 2025       | 49.00           | 46.55         | 2.45       | 27/03/2025 09:17<br>AM | Completed         | Pay Later       |
| 20250326031201UEEWL | Sarawanan Murugaiah | 28 Mar 2025      | 29 Mar 2025       | 70.00           | 66.50         | 3.50       | 26/03/2025 03:12<br>PM | Completed         | Pay Later       |
| 20250325050916PNNXI | Kent Choong         | 29 Mar 2025      | 30 Mar 2025       | 64.00           | 60.80         | 3.20       | 25/03/2025 05:09<br>PM | Completed         | Pay Later       |
| 20250325121713ILWQW | M ike               | 25 Mar 2025      | 26 Mar 2025       | 65.00           | 61.75         | 3.25       | 25/03/2025 12:17<br>PM | Completed         | Pay Later       |
| 20250325030059WGCZU | M ike               | 25 Mar 2025      | 26 Mar 2025       | 65.00           | 61.75         | 3.25       | 25/03/2025 03:00<br>AM | Completed         | Pay Later       |

| 20250323095901LPWNK | Kent Choong                            | 23 Mar 2025 | 24 Mar 2025 | 64.00    | 60.80    | 3.20  | 23/03/2025 09:59<br>AM | Completed | Pay Later |
|---------------------|--|-------------|-------------|----------|----------|-------|------------------------|-----------|-----------|
| 20250322063541VCSDU | sir naga                               | 22 Mar 2025 | 23 Mar 2025 | 70.00    | 66.50    | 3.50  | 22/03/2025 06:35<br>PM | Completed | Pay Later |
| 20250322040704CHCGF | Devaraj Marimuthu                      | 22 Mar 2025 | 23 Mar 2025 | 70.00    | 66.50    | 3.50  | 22/03/2025 04:07<br>PM | Completed | Pay Later |
| 20250319112603LYNCZ | Vasuki Muniandy                        | 20 Mar 2025 | 21 Mar 2025 | 64.00    | 60.80    | 3.20  | 19/03/2025 11:26<br>PM | Completed | Pay Later |
| 20250319122031GTPZS | MORWAN ABOBAKAR                        | 19 Mar 2025 | 21 Mar 2025 | 138.00   | 131.10   | 6.90  | 19/03/2025 12:20<br>PM | Completed | Pay Later |
| 20250317081219XTPCR | Sarawanan Murugaiah                    | 19 Mar 2025 | 20 Mar 2025 | 65.00    | 61.75    | 3.25  | 17/03/2025 08:12<br>PM | Completed | Pay Later |
| 20250316121605XKDUG | YULIANA POLIA                          | 16 Mar 2025 | 17 Mar 2025 | 65.00    | 61.75    | 3.25  | 16/03/2025 12:16<br>PM | Completed | Pay Later |
| 20250315014432ZZAEV | Kent Choong                            | 17 Mar 2025 | 18 Mar 2025 | 59.00    | 56.05    | 2.95  | 15/03/2025 01:44<br>PM | Completed | Pay Later |
| 20250306111221WBHVQ | Tiara rezeki .                         | 06 Mar 2025 | 09 Mar 2025 | 207.00   | 196.65   | 10.35 | 06/03/2025 11:12<br>AM | Completed | Pay Later |
| 20250305120616KUOJY | Kent Choong                            | 08 Mar 2025 | 09 Mar 2025 | 69.00    | 65.55    | 3.45  | 05/03/2025 12:06<br>AM | Completed | Pay Later |
| 20250304112620CFZPX | Gayatri Rama                           | 04 Mar 2025 | 05 Mar 2025 | 70.00    | 66.50    | 3.50  | 04/03/2025 11:26<br>AM | Completed | Pay Later |
| 20250303100726YOKXH | Vasuki Muniandy                        | 03 Mar 2025 | 04 Mar 2025 | 64.00    | 60.80    | 3.20  | 03/03/2025 10:07<br>AM | Completed | Pay Later |
| 20250302101415UTCYL | Chong Tai Keong                        | 03 Mar 2025 | 05 Mar 2025 | 220.00   | 209.00   | 11.00 | 02/03/2025 10:14<br>PM | Completed | Pay Later |
| 20250228115110BOGWG | zairi bin mat nor zairi bin mat<br>nor | 28 Feb 2025 | 01 Mar 2025 | 150.00   | 142.50   | 7.50  | 28/02/2025 11:51<br>AM | Completed | Pay Later |
| 20250222093846UBCCT | Sarah Irdina                           | 28 Feb 2025 | 02 Mar 2025 | 128.00   | 121.60   | 6.40  | 22/02/2025 09:38<br>PM | Completed | Pay Later |
|                     |  |             |             | 1,866.00 | 1,772.70 | 93.30 |                        |           |           |

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: seconsfinance@gmail.com Website: lbook.com.my Hotline: 016-7710971