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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 : PLAZA PANCAWARNA SDN BHD
Sun Inns Hotel Kelana Jaya
117, FAS Business Avenue, , Jalan Perbandaran SS7, , 47300 , Petaling Jaya,
Selangor, Malaysia.
47300, Petaling Jaya
Selangor
Malaysia

Invoice No Inv-03-2025-1465

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
20250330060143LCKJV	Kim Yeow	30 Mar 2025	31 Mar 2025	55.00	52.25	2.75	30/03/2025 06:01 PM	Completed	Pay Later
20250330121722QDTZC	sathia morthy	30 Mar 2025	31 Mar 2025	60.00	57.00	3.00	30/03/2025 12:17 PM	Completed	Pay Later
20250329063620CXQDJ	Kim Yeow	29 Mar 2025	30 Mar 2025	55.00	52.25	2.75	29/03/2025 06:36 PM	Completed	Pay Later
20250328101144JFVTA	Kim Yeow	28 Mar 2025	29 Mar 2025	45.00	42.75	2.25	28/03/2025 10:11 PM	Completed	Pay Later
20250328092039KLEUY	Kim Yeow	28 Mar 2025	29 Mar 2025	45.00	42.75	2.25	28/03/2025 09:20 PM	Completed	Pay Later
20250328014512VFRCZ	Aslizah Nurul Wana	28 Mar 2025	29 Mar 2025	60.00	57.00	3.00	28/03/2025 01:45 PM	Completed	Pay Later

20250328115303WIHEA	Yusuf Eissa	28 Mar 2025	29 Mar 2025	60.00	57.00	3.00	28/03/2025 11:53 AM	Completed	Pay Later
20250327095232LYZHL	Kim Yeow	27 Mar 2025	28 Mar 2025	55.00	52.25	2.75	27/03/2025 09:52 PM	Completed	Pay Later
20250327073116CEOUZ	shana danina	27 Mar 2025	28 Mar 2025	50.00	47.50	2.50	27/03/2025 07:31 PM	Completed	Pay Later
20250327012356ESUBK	Faridzuan .	27 Mar 2025	28 Mar 2025	50.00	47.50	2.50	27/03/2025 01:23 PM	Completed	Pay Later
20250327103108RQTTM	Nour Saleh	28 Mar 2025	29 Mar 2025	60.00	57.00	3.00	27/03/2025 10:31 AM	Completed	Pay Later
20250327102815LHBMF	Nour Saleh	27 Mar 2025	28 Mar 2025	50.00	47.50	2.50	27/03/2025 10:28 AM	Completed	Pay Later
20250326071247SEOJM	Kim Yeow	26 Mar 2025	27 Mar 2025	45.00	42.75	2.25	26/03/2025 07:12 PM	Completed	Pay Later
20250325025246FHRER	Kim Yeow	25 Mar 2025	26 Mar 2025	50.00	47.50	2.50	25/03/2025 02:52 PM	Completed	Pay Later
20250325022715ELOXS	Upeksha Madavi	25 Mar 2025	27 Mar 2025	100.00	95.00	5.00	25/03/2025 02:27 PM	Completed	Pay Later
20250325121814DQKPE	shana danina	25 Mar 2025	27 Mar 2025	100.00	95.00	5.00	25/03/2025 12:18 PM	Completed	Pay Later
20250325121534QKKGF	Nour Saleh	25 Mar 2025	27 Mar 2025	100.00	95.00	5.00	25/03/2025 12:15 PM	Completed	Pay Later
20250325120326SMBTZ	Nour Saleh	25 Mar 2025	27 Mar 2025	100.00	95.00	5.00	25/03/2025 12:03 PM	Completed	Pay Later
20250324113633TFBTV	Shahrul Amin	24 Mar 2025	25 Mar 2025	50.00	47.50	2.50	24/03/2025 11:36 PM	Completed	Pay Later
20250323122422HMLEU	Kim Yeow	23 Mar 2025	24 Mar 2025	50.00	47.50	2.50	23/03/2025 12:24 PM	Completed	Pay Later
20250322101154OOHCP	sathia morthy	22 Mar 2025	23 Mar 2025	45.00	42.75	2.25	22/03/2025 10:11 PM	Completed	Pay Later
20250322075700CCVLZ	Kim Yeow	22 Mar 2025	23 Mar 2025	50.00	47.50	2.50	22/03/2025 07:57 PM	Completed	Pay Later
20250322042326WDQCH	Hooi Kok san	22 Mar 2025	23 Mar 2025	100.00	95.00	5.00	22/03/2025 04:23 PM	Completed	Pay Later

20250321073807NIXCW	Kim Yeow	21 Mar 2025	22 Mar 2025	45.00	42.75	2.25	21/03/2025 07:38 PM	Completed	Pay Later
20250321091918CIQAZ	Kim Yeow	21 Mar 2025	22 Mar 2025	50.00	47.50	2.50	21/03/2025 09:19 AM	Completed	Pay Later
20250320114855KNEXU	Rafi Mohd	20 Mar 2025	21 Mar 2025	50.00	47.50	2.50	20/03/2025 11:48 PM	Completed	Pay Later
20250320044808JJLES	Kim Yeow	20 Mar 2025	21 Mar 2025	45.00	42.75	2.25	20/03/2025 04:48 PM	Completed	Pay Later
20250319114923XHJCW	Ali Yuhana	19 Mar 2025	20 Mar 2025	50.00	47.50	2.50	19/03/2025 11:49 PM	Completed	Pay Later
20250319083946ZCEAL	Kim Yeow	19 Mar 2025	20 Mar 2025	45.00	42.75	2.25	19/03/2025 08:39 PM	Completed	Pay Later
20250318050923DYKWH	Kim Yeow	18 Mar 2025	19 Mar 2025	55.00	52.25	2.75	18/03/2025 05:09 PM	Completed	Pay Later
20250318110735EHRLC	Buong Peah Yong	22 Mar 2025	23 Mar 2025	65.00	61.75	3.25	18/03/2025 11:07 AM	Completed	Pay Later
20250318104901ZASAW	Johnny Yong	22 Mar 2025	23 Mar 2025	92.00	87.40	4.60	18/03/2025 10:49 AM	Completed	Pay Later
20250317081456KDYLJ	Sooriya Kumar	17 Mar 2025	18 Mar 2025	45.00	42.75	2.25	17/03/2025 08:14 PM	Completed	Pay Later
20250317023525ICBKM	Kim Yeow	17 Mar 2025	18 Mar 2025	50.00	47.50	2.50	17/03/2025 02:35 PM	Completed	Pay Later
20250317100220DNYMU	darwisy syah	18 Mar 2025	19 Mar 2025	50.00	47.50	2.50	17/03/2025 10:02 AM	Completed	Pay Later
20250316114224PAGML	Muthu Renuka	16 Mar 2025	17 Mar 2025	45.00	42.75	2.25	16/03/2025 11:42 PM	Completed	Pay Later
20250316023936KMCEG	Kim Yeow	16 Mar 2025	17 Mar 2025	50.00	47.50	2.50	16/03/2025 02:39 PM	Completed	Pay Later
20250315010627HCTBK	darwisy syah	15 Mar 2025	18 Mar 2025	150.00	142.50	7.50	15/03/2025 01:06 PM	Completed	Pay Later
20250315093343MUJNC	En Ajrin	15 Mar 2025	16 Mar 2025	60.00	57.00	3.00	15/03/2025 09:33 AM	Completed	Pay Later
20250315092633OGKVT	Kim Yeow	15 Mar 2025	16 Mar 2025	60.00	57.00	3.00	15/03/2025 09:26 AM	Completed	Pay Later

20250314023555MLCNH	hanim azizan	14 Mar 2025	15 Mar 2025	235.00	223.25	11.75	14/03/2025 02:35 PM	Completed	Pay Later
20250314015546IRRL	Kim Yeow	14 Mar 2025	15 Mar 2025	50.00	47.50	2.50	14/03/2025 01:55 PM	Completed	Pay Later
20250314015006DDYIJ	En Ajrin	14 Mar 2025	15 Mar 2025	50.00	47.50	2.50	14/03/2025 01:50 PM	Completed	Pay Later
20250314122714RKALP	Dzul Had	14 Mar 2025	15 Mar 2025	50.00	47.50	2.50	14/03/2025 12:27 PM	Completed	Pay Later
20250313064159CASDJ	Kim Yeow	13 Mar 2025	14 Mar 2025	50.00	47.50	2.50	13/03/2025 06:41 PM	Completed	Pay Later
20250313120540ONLRN	Abd Rahim Hassan	13 Mar 2025	14 Mar 2025	50.00	47.50	2.50	13/03/2025 12:05 PM	Completed	Pay Later
20250312021751SWIEC	Kim Yeow	12 Mar 2025	13 Mar 2025	50.00	47.50	2.50	12/03/2025 02:17 PM	Completed	Pay Later
20250311021012CGMUS	Kim Yeow	11 Mar 2025	12 Mar 2025	50.00	47.50	2.50	11/03/2025 02:10 PM	Completed	Pay Later
20250310071132QSWPT	Kim Yeow	10 Mar 2025	11 Mar 2025	50.00	47.50	2.50	10/03/2025 07:11 PM	Completed	Pay Later
20250310070908QCXLV	Kim Yeow	10 Mar 2025	11 Mar 2025	50.00	47.50	2.50	10/03/2025 07:09 PM	Completed	Pay Later
20250310091412CPHCC	mahendraan subramaniam	10 Mar 2025	11 Mar 2025	50.00	47.50	2.50	10/03/2025 09:14 AM	Completed	Pay Later
20250309021729EZGDB	Nurf Fatin	09 Mar 2025	10 Mar 2025	50.00	47.50	2.50	09/03/2025 02:17 PM	Completed	Pay Later
20250309104440UOCYQ	darwisy syah	09 Mar 2025	10 Mar 2025	50.00	47.50	2.50	09/03/2025 10:44 AM	Completed	Pay Later
20250309103946DCEDZ	Kim Yeow	09 Mar 2025	10 Mar 2025	50.00	47.50	2.50	09/03/2025 10:39 AM	Completed	Pay Later
20250308024347CMZVX	Kim Yeow	08 Mar 2025	09 Mar 2025	60.00	57.00	3.00	08/03/2025 02:43 PM	Completed	Pay Later
20250308083352MGJBQ	shana danina	08 Mar 2025	09 Mar 2025	60.00	57.00	3.00	08/03/2025 08:33 AM	Completed	Pay Later
20250308082457KFMTKT	shana danina	08 Mar 2025	09 Mar 2025	55.00	52.25	2.75	08/03/2025 08:24 AM	Completed	Pay Later

20250307093151SEWCH	Kim Yeow	07 Mar 2025	08 Mar 2025	50.00	47.50	2.50	07/03/2025 09:31 AM	Completed	Pay Later
20250307051350CEBQA	En Ajrin	07 Mar 2025	08 Mar 2025	50.00	47.50	2.50	07/03/2025 05:13 AM	Completed	Pay Later
20250306091552EZSCK	darwisy syah	06 Mar 2025	09 Mar 2025	150.00	142.50	7.50	06/03/2025 09:15 PM	Completed	Pay Later
20250306062441ZBFBP	Kim Yeow	06 Mar 2025	07 Mar 2025	50.00	47.50	2.50	06/03/2025 06:24 PM	Completed	Pay Later
20250306094240LZXHY	En Ajrin	06 Mar 2025	07 Mar 2025	55.00	52.25	2.75	06/03/2025 09:42 AM	Completed	Pay Later
20250305115420AEDOR	Kim Yeow	05 Mar 2025	06 Mar 2025	50.00	47.50	2.50	05/03/2025 11:54 AM	Completed	Pay Later
20250305104826USBAO	En Ajrin	05 Mar 2025	06 Mar 2025	50.00	47.50	2.50	05/03/2025 10:48 AM	Completed	Pay Later
20250304051419ZESTY	Kim Yeow	04 Mar 2025	05 Mar 2025	50.00	47.50	2.50	04/03/2025 05:14 PM	Completed	Pay Later
20250303091705QURCI	Kim Yeow	03 Mar 2025	04 Mar 2025	55.00	52.25	2.75	03/03/2025 09:17 AM	Completed	Pay Later
20250302115833MNRRG	Kim Yeow	02 Mar 2025	03 Mar 2025	55.00	52.25	2.75	02/03/2025 11:58 AM	Completed	Pay Later
20250302104322LQECN	M Azri	09 Mar 2025	10 Mar 2025	60.00	57.00	3.00	02/03/2025 10:43 AM	Completed	Pay Later
20250302104003VZATD	M Azri	08 Mar 2025	09 Mar 2025	60.00	57.00	3.00	02/03/2025 10:40 AM	Completed	Pay Later
20250302103755GCXDP	M Azri	07 Mar 2025	08 Mar 2025	60.00	57.00	3.00	02/03/2025 10:37 AM	Completed	Pay Later
20250302103546XTDCU	M Azri	06 Mar 2025	07 Mar 2025	55.00	52.25	2.75	02/03/2025 10:35 AM	Completed	Pay Later
20250302103359UELGI	M Azri	05 Mar 2025	06 Mar 2025	55.00	52.25	2.75	02/03/2025 10:33 AM	Completed	Pay Later
20250302103200ICPVV	M Azri	04 Mar 2025	05 Mar 2025	55.00	52.25	2.75	02/03/2025 10:32 AM	Completed	Pay Later
20250302102943SCFCF	M Azri	03 Mar 2025	04 Mar 2025	55.00	52.25	2.75	02/03/2025 10:29 AM	Completed	Pay Later

20250301074142OUFKM	AZIM AZIM	01 Mar 2025	02 Mar 2025	60.00	57.00	3.00	01/03/2025 07:41 PM	Completed	Pay Later
20250301062832CYRMV	Kim Yeow	01 Mar 2025	02 Mar 2025	55.00	52.25	2.75	01/03/2025 06:28 PM	Completed	Pay Later
20250227105330RNXIH	Kim Yeow	28 Feb 2025	01 Mar 2025	65.00	61.75	3.25	27/02/2025 10:53 PM	Completed	Pay Later
20250224030517EXBSM	M Azri	02 Mar 2025	03 Mar 2025	60.00	57.00	3.00	24/02/2025 03:05 PM	Completed	Pay Later
20250224030224DMNPL	M Azri	01 Mar 2025	02 Mar 2025	60.00	57.00	3.00	24/02/2025 03:02 PM	Completed	Pay Later
20250224030021XCZXN	M Azri	28 Feb 2025	01 Mar 2025	60.00	57.00	3.00	24/02/2025 03:00 PM	Completed	Pay Later
				4,877.00	4,633.15	243.85			

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