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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 : DISTINCTIVE SERVICES SDN BHD
Sun Inns Hotel 1 Puchong
No 46-G, Pusat Perdagangan 1 Puchong, Jalan OP 1/15 Off Jalan Puchong
47100, Puchong
Selangor
Malaysia

Invoice No Inv-03-2025-1467

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
20250330104230FNXBB	Thrimugalan Thrimugalan	30 Mar 2025	31 Mar 2025	68.00	64.60	3.40	30/03/2025 10:42 AM	Completed	Pay Later
20250329115835YEPBU	Thrimugalan Thrimugalan	29 Mar 2025	30 Mar 2025	68.00	64.60	3.40	29/03/2025 11:58 AM	Completed	Pay Later
20250328115147BZXVQ	Thrimugalan Thrimugalan	28 Mar 2025	29 Mar 2025	68.00	64.60	3.40	28/03/2025 11:51 AM	Completed	Pay Later
20250327101650VGKSZ	teng long see	27 Mar 2025	28 Mar 2025	58.00	55.10	2.90	27/03/2025 10:16 PM	Completed	Pay Later
20250327091832VOOOW	Ahmad jafri	27 Mar 2025	28 Mar 2025	70.00	66.50	3.50	27/03/2025 09:18 PM	Completed	Pay Later
20250327035221WFSKB	Thrimugalan Thrimugalan	27 Mar 2025	28 Mar 2025	58.00	55.10	2.90	27/03/2025 03:52 PM	Completed	Pay Later

20250326100916KOEI	Gk Guna	26 Mar 2025	27 Mar 2025	65.00	61.75	3.25	26/03/2025 10:09 PM	Completed	Pay Later
20250326063147EGLES	Yeasin Miah	26 Mar 2025	28 Mar 2025	131.00	124.45	6.55	26/03/2025 06:31 PM	Completed	Pay Later
20250326034024ROJIC	MUHAMMAD WAQAR	26 Mar 2025	27 Mar 2025	58.00	55.10	2.90	26/03/2025 03:40 PM	Completed	Pay Later
20250323090139XWNVJ	Shihab Ahmed	23 Mar 2025	24 Mar 2025	68.00	64.60	3.40	23/03/2025 09:01 PM	Completed	Pay Later
20250323050256CGSCF	Yasir Khan	23 Mar 2025	24 Mar 2025	70.00	66.50	3.50	23/03/2025 05:02 PM	Completed	Pay Later
20250323112310MHQMF	Rupin Pasupathy	23 Mar 2025	24 Mar 2025	63.00	59.85	3.15	23/03/2025 11:23 AM	Completed	Pay Later
20250323060805VUPXR	Asyraf Hazwan	23 Mar 2025	24 Mar 2025	63.00	59.85	3.15	23/03/2025 06:08 AM	Completed	Pay Later
20250322080728ZNUVP	Rupin Pasupathy	22 Mar 2025	23 Mar 2025	70.00	66.50	3.50	22/03/2025 08:07 PM	Completed	Pay Later
20250322082823CCKBO	Wong Jia zheng	23 Mar 2025	24 Mar 2025	53.00	50.35	2.65	22/03/2025 08:28 AM	Completed	Pay Later
20250321111039MAVCQ	Shivaguru Sharanya	21 Mar 2025	22 Mar 2025	68.00	64.60	3.40	21/03/2025 11:10 PM	Completed	Pay Later
20250321071135YCLLF	apel matthew	21 Mar 2025	22 Mar 2025	73.00	69.35	3.65	21/03/2025 07:11 AM	Completed	Pay Later
20250320115804DYHKB	Yasir Khan	20 Mar 2025	23 Mar 2025	209.00	198.55	10.45	20/03/2025 11:58 PM	Completed	Pay Later
20250320040505MBBNY	Asyraf Hazwan	20 Mar 2025	21 Mar 2025	126.00	119.70	6.30	20/03/2025 04:05 PM	Completed	Pay Later
20250320110127HSGCF	Jonathan Yeo	20 Mar 2025	21 Mar 2025	58.00	55.10	2.90	20/03/2025 11:01 AM	Completed	Pay Later
20250320051636LXFQF	Ahmad jafri	20 Mar 2025	21 Mar 2025	70.00	66.50	3.50	20/03/2025 05:16 AM	Completed	Pay Later
20250319111019XHZKB	Ahmad jafri	19 Mar 2025	20 Mar 2025	60.00	57.00	3.00	19/03/2025 11:10 AM	Completed	Pay Later
20250319123250CWGGZ	Jonathan Yeo	19 Mar 2025	20 Mar 2025	58.00	55.10	2.90	19/03/2025 12:32 AM	Completed	Pay Later

20250318035327WCIYC	Jonathan Yeo	18 Mar 2025	19 Mar 2025	58.00	55.10	2.90	18/03/2025 03:53 AM	Completed	Pay Later
20250317075026YADBA	Parvin Sultana	18 Mar 2025	19 Mar 2025	58.00	55.10	2.90	17/03/2025 07:50 PM	Completed	Pay Later
20250317032515VLQSJ	PHENG PHUN YEK	17 Mar 2025	19 Mar 2025	200.00	190.00	10.00	17/03/2025 03:25 PM	Completed	Pay Later
20250317012635GDCVH	Jonathan Yeo	17 Mar 2025	18 Mar 2025	54.00	51.30	2.70	17/03/2025 01:26 PM	Completed	Pay Later
20250316102405LRICC	Teng long see	16 Mar 2025	18 Mar 2025	131.00	124.45	6.55	16/03/2025 10:24 PM	Completed	Pay Later
20250316093154HOCOU	MOHAMMAD HUMAUN KABIR	16 Mar 2025	17 Mar 2025	68.00	64.60	3.40	16/03/2025 09:31 PM	Completed	Pay Later
20250316083500FDXPA	thines sogo	16 Mar 2025	17 Mar 2025	70.00	66.50	3.50	16/03/2025 08:35 PM	Completed	Pay Later
20250316014046EVAFX	THINESH KEY	16 Mar 2025	17 Mar 2025	85.00	80.75	4.25	16/03/2025 01:40 PM	Completed	Pay Later
20250316011939YEDFZ	Ahmad jafri	16 Mar 2025	17 Mar 2025	70.00	66.50	3.50	16/03/2025 01:19 PM	Completed	Pay Later
20250316043852CEODR	Jonathan Yeo	16 Mar 2025	17 Mar 2025	63.00	59.85	3.15	16/03/2025 04:38 AM	Completed	Pay Later
20250315032231RISFI	Wong Jia zheng	16 Mar 2025	17 Mar 2025	58.00	55.10	2.90	15/03/2025 03:22 PM	Completed	Pay Later
20250315010844UWOJI	tan yicheang	17 Mar 2025	21 Mar 2025	265.00	251.75	13.25	15/03/2025 01:08 PM	Completed	Pay Later
20250315125709PUWDT	THINESH KEY	15 Mar 2025	16 Mar 2025	85.00	80.75	4.25	15/03/2025 12:57 PM	Completed	Pay Later
20250314083016NZFBL	Jonathan Yeo	15 Mar 2025	16 Mar 2025	58.00	55.10	2.90	14/03/2025 08:30 PM	Completed	Pay Later
20250314022528XVLDK	Singh Varinder	14 Mar 2025	15 Mar 2025	58.00	55.10	2.90	14/03/2025 02:25 PM	Completed	Pay Later
20250314122913UAOTL	Lock Mrkey	14 Mar 2025	15 Mar 2025	85.00	80.75	4.25	14/03/2025 12:29 PM	Completed	Pay Later
20250314115205HXCWN	Jonathan Yeo	14 Mar 2025	15 Mar 2025	53.00	50.35	2.65	14/03/2025 11:52 AM	Completed	Pay Later

20250313081512RHYZA	Ahmad jafri	13 Mar 2025	14 Mar 2025	70.00	66.50	3.50	13/03/2025 08:15 PM	Completed	Pay Later
20250313050941MVJHC	VARINDER SINGH	13 Mar 2025	14 Mar 2025	58.00	55.10	2.90	13/03/2025 05:09 PM	Completed	Pay Later
20250313040703JPZDT	Jonathan Yeo	13 Mar 2025	14 Mar 2025	58.00	55.10	2.90	13/03/2025 04:07 PM	Completed	Pay Later
20250313114632HPYPS	Mrkey Lock	13 Mar 2025	14 Mar 2025	85.00	80.75	4.25	13/03/2025 11:46 AM	Completed	Pay Later
20250312080709PKKTW	erziana kajok	12 Mar 2025	13 Mar 2025	58.00	55.10	2.90	12/03/2025 08:07 PM	Completed	Pay Later
20250312032245LKICV	VARINDER SINGH	12 Mar 2025	13 Mar 2025	58.00	55.10	2.90	12/03/2025 03:22 PM	Completed	Pay Later
20250312025317ZFWHY	Ahmad jafri	12 Mar 2025	13 Mar 2025	70.00	66.50	3.50	12/03/2025 02:53 PM	Completed	Pay Later
20250312021347ZZGQU	Jonathan Yeo	12 Mar 2025	13 Mar 2025	58.00	55.10	2.90	12/03/2025 02:13 PM	Completed	Pay Later
20250311075927XTVDN	Singh Varinger	11 Mar 2025	12 Mar 2025	63.00	59.85	3.15	11/03/2025 07:59 PM	Completed	Pay Later
20250311054542MFXLH	Jonathan Yeo	11 Mar 2025	12 Mar 2025	63.00	59.85	3.15	11/03/2025 05:45 PM	Completed	Pay Later
20250311092222CPKTQ	Raj Subramaniam	11 Mar 2025	12 Mar 2025	58.00	55.10	2.90	11/03/2025 09:22 AM	Completed	Pay Later
20250310073935QDQBF	tan yicheang	11 Mar 2025	14 Mar 2025	210.00	199.50	10.50	10/03/2025 07:39 PM	Completed	Pay Later
20250310073737CNEQX	Ming Zhen Yeo	10 Mar 2025	11 Mar 2025	55.00	52.25	2.75	10/03/2025 07:37 PM	Completed	Pay Later
20250310073450WSMTO	Ming Zhen Yeo	11 Mar 2025	14 Mar 2025	195.00	185.25	9.75	10/03/2025 07:34 PM	Completed	Pay Later
20250310061149WXQLO	Ani Lugard	10 Mar 2025	11 Mar 2025	75.00	71.25	3.75	10/03/2025 06:11 PM	Completed	Pay Later
20250310123527KXPXP	Jonathan Yeo	10 Mar 2025	11 Mar 2025	55.00	52.25	2.75	10/03/2025 12:35 PM	Completed	Pay Later
20250310090550ECKYC	Subramaniam Sellathurai	10 Mar 2025	11 Mar 2025	58.00	55.10	2.90	10/03/2025 09:05 AM	Completed	Pay Later

20250310080756NOCKV	Varinger Singh	10 Mar 2025	11 Mar 2025	53.00	50.35	2.65	10/03/2025 08:07 AM	Completed	Pay Later
20250309042124YJWMK	MUHAMMAD NUR FIKRI ZAHRI	19 Mar 2025	20 Mar 2025	58.00	55.10	2.90	09/03/2025 04:21 PM	Completed	Pay Later
20250309022833ARQZE	Jonathan Yeo	09 Mar 2025	10 Mar 2025	68.00	64.60	3.40	09/03/2025 02:28 PM	Completed	Pay Later
20250309082004TQXNG	Wong Jia zheng	09 Mar 2025	10 Mar 2025	58.00	55.10	2.90	09/03/2025 08:20 AM	Completed	Pay Later
20250308034108YSYMV	Jonathan Yeo	08 Mar 2025	09 Mar 2025	73.00	69.35	3.65	08/03/2025 03:41 PM	Completed	Pay Later
20250308072820LDVDI	Subramaniam Sellathurai	08 Mar 2025	09 Mar 2025	63.00	59.85	3.15	08/03/2025 07:28 AM	Completed	Pay Later
20250308070833CRNEF	Visalen Subramaniam	08 Mar 2025	09 Mar 2025	63.00	59.85	3.15	08/03/2025 07:08 AM	Completed	Pay Later
20250307054410IVZJZ	Silly Lilly	07 Mar 2025	08 Mar 2025	73.00	69.35	3.65	07/03/2025 05:44 PM	Completed	Pay Later
20250307034601IOWQT	Nay lin Aung	07 Mar 2025	08 Mar 2025	80.00	76.00	4.00	07/03/2025 03:46 PM	Completed	Pay Later
20250307112754ZQULQ	En Ajrin	07 Mar 2025	08 Mar 2025	68.00	64.60	3.40	07/03/2025 11:27 AM	Completed	Pay Later
20250307091624WJSBT	Subramaniam Sellathurai	07 Mar 2025	08 Mar 2025	63.00	59.85	3.15	07/03/2025 09:16 AM	Completed	Pay Later
20250306111525FVXTN	Poh Ching Yu	06 Mar 2025	07 Mar 2025	58.00	55.10	2.90	06/03/2025 11:15 PM	Completed	Pay Later
20250306093717FUQRU	Jonathan Yeo	07 Mar 2025	08 Mar 2025	63.00	59.85	3.15	06/03/2025 09:37 PM	Completed	Pay Later
20250306092403TERBX	Ahmad jafri	06 Mar 2025	07 Mar 2025	70.00	66.50	3.50	06/03/2025 09:24 PM	Completed	Pay Later
20250306082552BQCTM	Amer khan Khan	06 Mar 2025	07 Mar 2025	65.00	61.75	3.25	06/03/2025 08:25 PM	Completed	Pay Later
20250306033245MWBKY	Nay lin Aung	06 Mar 2025	07 Mar 2025	58.00	55.10	2.90	06/03/2025 03:32 PM	Completed	Pay Later
20250306054456FAZYY	Subramaniam Sellathurai	06 Mar 2025	07 Mar 2025	58.00	55.10	2.90	06/03/2025 05:44 AM	Completed	Pay Later

20250306054127JJFFC	Jonathan Yeo	06 Mar 2025	07 Mar 2025	58.00	55.10	2.90	06/03/2025 05:41 AM	Completed	Pay Later
20250305090702CMKXG	Ahmad jafri	05 Mar 2025	06 Mar 2025	70.00	66.50	3.50	05/03/2025 09:07 PM	Completed	Pay Later
20250305101710YCZJO	Subramaniam Sellathurai	05 Mar 2025	06 Mar 2025	55.00	52.25	2.75	05/03/2025 10:17 AM	Completed	Pay Later
20250305014532LYHQQ	Jonathan Yeo	05 Mar 2025	06 Mar 2025	58.00	55.10	2.90	05/03/2025 01:45 AM	Completed	Pay Later
20250304111714SROES	Subramaniam Sellathurai	04 Mar 2025	05 Mar 2025	55.00	52.25	2.75	04/03/2025 11:17 AM	Completed	Pay Later
20250304122942RXLKX	Jonathan Yeo	04 Mar 2025	05 Mar 2025	58.00	55.10	2.90	04/03/2025 12:29 AM	Completed	Pay Later
20250303091331SZQUP	Ahmad jafri	03 Mar 2025	04 Mar 2025	75.00	71.25	3.75	03/03/2025 09:13 PM	Completed	Pay Later
20250303010906GQUXR	tan yicheang	03 Mar 2025	07 Mar 2025	250.00	237.50	12.50	03/03/2025 01:09 PM	Completed	Pay Later
20250303084401OZUZN	Subramaniam Sellathurai	03 Mar 2025	04 Mar 2025	63.00	59.85	3.15	03/03/2025 08:44 AM	Completed	Pay Later
20250303073306BBYJL	Jonathan Yeo	03 Mar 2025	04 Mar 2025	58.00	55.10	2.90	03/03/2025 07:33 AM	Completed	Pay Later
20250302085839MMGNA	catherine kalimah	02 Mar 2025	03 Mar 2025	68.00	64.60	3.40	02/03/2025 08:58 PM	Completed	Pay Later
20250302032424CCSMI	Ho Hong Hui	03 Mar 2025	05 Mar 2025	121.00	114.95	6.05	02/03/2025 03:24 PM	Completed	Pay Later
20250302015133WIUQE	muhd zaki yusuf	02 Mar 2025	03 Mar 2025	75.00	71.25	3.75	02/03/2025 01:51 PM	Completed	Pay Later
20250302013135FXGON	Djap Henli	02 Mar 2025	03 Mar 2025	70.00	66.50	3.50	02/03/2025 01:31 PM	Completed	Pay Later
20250302115921LHFPG	Subramaniam Sellathurai	02 Mar 2025	03 Mar 2025	68.00	64.60	3.40	02/03/2025 11:59 AM	Completed	Pay Later
20250302103659XWTLI	nay lin Aung	02 Mar 2025	03 Mar 2025	70.00	66.50	3.50	02/03/2025 10:36 AM	Completed	Pay Later
20250302101140STCKJ	Muhd Azlan	02 Mar 2025	03 Mar 2025	65.00	61.75	3.25	02/03/2025 10:11 AM	Completed	Pay Later

20250302094035YRKSC	Jonathan Yeo	02 Mar 2025	03 Mar 2025	63.00	59.85	3.15	02/03/2025 09:40 AM	Completed	Pay Later
20250301011516CJDAD	nay lin Aung	01 Mar 2025	02 Mar 2025	85.00	80.75	4.25	01/03/2025 01:15 PM	Completed	Pay Later
20250301121229NGVUI	Muhd Azlan	01 Mar 2025	02 Mar 2025	68.00	64.60	3.40	01/03/2025 12:12 PM	Completed	Pay Later
20250301110638YNCTL	Jonathan Yeo	01 Mar 2025	02 Mar 2025	68.00	64.60	3.40	01/03/2025 11:06 AM	Completed	Pay Later
20250301093424QHSDU	Subramaniam Sellathurai	01 Mar 2025	02 Mar 2025	68.00	64.60	3.40	01/03/2025 09:34 AM	Completed	Pay Later
20250228023829PPCOX	Subramaniam Sellathurai	28 Feb 2025	01 Mar 2025	68.00	64.60	3.40	28/02/2025 02:38 PM	Completed	Pay Later
20250228012029VLCMB	Dayang Fariza Abdulrahman	28 Feb 2025	01 Mar 2025	70.00	66.50	3.50	28/02/2025 01:20 PM	Completed	Pay Later
20250228083349TAXOV	Amirul Afiq	28 Feb 2025	01 Mar 2025	70.00	66.50	3.50	28/02/2025 08:33 AM	Completed	Pay Later
20250228080618CISVW	Hook boon Daniel low	28 Feb 2025	01 Mar 2025	70.00	66.50	3.50	28/02/2025 08:06 AM	Completed	Pay Later
20250227104040GAXCK	Jonathan Yeo	28 Feb 2025	01 Mar 2025	63.00	59.85	3.15	27/02/2025 10:40 PM	Completed	Pay Later
20250224092817ARPUP	Wong Jia zheng	01 Mar 2025	02 Mar 2025	63.00	59.85	3.15	24/02/2025 09:28 PM	Completed	Pay Later
				7,804.00	7,413.80	390.20			

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