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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 : SEPAKAT HAJAT SDN BHD
Sun Inns Hotel Equine
3, Jalan LP 2A/1, Lestari Perdana
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-03-2025-1468

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
20250330053536SCNQY	Surrien Surrienthran	30 Mar 2025	31 Mar 2025	65.00	61.75	3.25	30/03/2025 05:35 PM	Completed	Pay Later
20250330101804BPNTG	Taharudin Taharudin	30 Mar 2025	31 Mar 2025	60.00	57.00	3.00	30/03/2025 10:18 AM	Completed	Pay Later
20250329114149JCDVC	Taharudin Taharudin	29 Mar 2025	30 Mar 2025	60.00	57.00	3.00	29/03/2025 11:41 AM	Completed	Pay Later
20250328034748VEZWD	Perajana malau Pera	28 Mar 2025	29 Mar 2025	60.00	57.00	3.00	28/03/2025 03:47 PM	Completed	Pay Later
20250328031930EUCAU	Taharudin Taharudin	28 Mar 2025	29 Mar 2025	60.00	57.00	3.00	28/03/2025 03:19 PM	Completed	Pay Later
20250327050128KFNOG	Taharudin Taharudin	27 Mar 2025	28 Mar 2025	60.00	57.00	3.00	27/03/2025 05:01 PM	Completed	Pay Later
20250327111649HYAZG	Tan chuan gee Tan	27 Mar 2025	28 Mar 2025	60.00	57.00	3.00	27/03/2025 11:16 AM	Completed	Pay Later
20250326012413UIIFN	Taharudin Taharudin	26 Mar 2025	27 Mar 2025	60.00	57.00	3.00	26/03/2025 01:24 PM	Completed	Pay Later
20250325035639AICMZ	Taharudin Taharudin	25 Mar 2025	26 Mar 2025	55.00	52.25	2.75	25/03/2025 03:56 PM	Completed	Pay Later

20250324081724BWCRL	sahlan mohd yusof	24 Mar 2025	25 Mar 2025	80.00	76.00	4.00	24/03/2025 08:17 AM	Completed	Pay Later
20250323070704DCQPL	Sang Chia	23 Mar 2025	24 Mar 2025	70.00	66.50	3.50	23/03/2025 07:07 PM	Completed	Pay Later
20250323031523VVUBD	sham jasmi	23 Mar 2025	24 Mar 2025	195.00	185.25	9.75	23/03/2025 03:15 PM	Completed	Pay Later
20250323120909BTSMN	Taharudin Taharudin	23 Mar 2025	24 Mar 2025	65.00	61.75	3.25	23/03/2025 12:09 PM	Completed	Pay Later
20250322121120CDCFM	Taharudin Taharudin	22 Mar 2025	23 Mar 2025	75.00	71.25	3.75	22/03/2025 12:11 PM	Completed	Pay Later
20250321030507CBJVV	Chen Wei hong	21 Mar 2025	24 Mar 2025	180.00	171.00	9.00	21/03/2025 03:05 PM	Completed	Pay Later
20250321122956KGLFJ	Taharudin Taharudin	21 Mar 2025	22 Mar 2025	65.00	61.75	3.25	21/03/2025 12:29 PM	Completed	Pay Later
20250320023532TNXYB	Taharudin Taharudin	20 Mar 2025	21 Mar 2025	65.00	61.75	3.25	20/03/2025 02:35 PM	Completed	Pay Later
20250320020242JFXUY	sahlan mohd yusof	20 Mar 2025	24 Mar 2025	320.00	304.00	16.00	20/03/2025 02:02 PM	Completed	Pay Later
20250319064717URJWB	Akayi Maung	19 Mar 2025	21 Mar 2025	115.00	109.25	5.75	19/03/2025 06:47 PM	Completed	Pay Later
20250319033925CHGPJ	Taharudin Taharudin	19 Mar 2025	20 Mar 2025	60.00	57.00	3.00	19/03/2025 03:39 PM	Completed	Pay Later
20250318110121ZCBUN	Tinageran Tinageran	18 Mar 2025	19 Mar 2025	60.00	57.00	3.00	18/03/2025 11:01 PM	Completed	Pay Later
20250318023717FJKKC	Taharudin Taharudin	18 Mar 2025	19 Mar 2025	65.00	61.75	3.25	18/03/2025 02:37 PM	Completed	Pay Later
20250317053529HBDEP	Ooi Pin khoon	17 Mar 2025	18 Mar 2025	60.00	57.00	3.00	17/03/2025 05:35 PM	Completed	Pay Later
20250317124307CECJQ	Taharudin Taharudin	17 Mar 2025	18 Mar 2025	60.00	57.00	3.00	17/03/2025 12:43 PM	Completed	Pay Later
20250316064334TQAXN	Taharudin Taharudin	16 Mar 2025	17 Mar 2025	60.00	57.00	3.00	16/03/2025 06:43 AM	Completed	Pay Later
20250315054423HUBEF	saiful abd	23 Mar 2025	24 Mar 2025	70.00	66.50	3.50	15/03/2025 05:44 PM	Completed	Pay Later
20250315125137WROSS	Taharudin Taharudin	15 Mar 2025	16 Mar 2025	130.00	123.50	6.50	15/03/2025 12:51 PM	Completed	Pay Later
20250315060055KSOLC	Danish Faizal	15 Mar 2025	16 Mar 2025	65.00	61.75	3.25	15/03/2025 06:00 AM	Completed	Pay Later
20250314122010DNHSR	Taharudin Taharudin	14 Mar 2025	15 Mar 2025	130.00	123.50	6.50	14/03/2025 12:20 PM	Completed	Pay Later
20250313044239XTXHC	Taharudin Taharudin	13 Mar 2025	14 Mar 2025	60.00	57.00	3.00	13/03/2025 04:42 PM	Completed	Pay Later
20250313123247HIOJM	Taharudin Taharudin	13 Mar 2025	14 Mar 2025	110.00	104.50	5.50	13/03/2025 12:32 PM	Completed	Pay Later
20250312012325MSLWN	Taharudin Taharudin	12 Mar 2025	13 Mar 2025	120.00	114.00	6.00	12/03/2025 01:23 PM	Completed	Pay Later
20250311010811YLRYU	Taharudin Taharudin	11 Mar 2025	12 Mar 2025	120.00	114.00	6.00	11/03/2025 01:08 PM	Completed	Pay Later

20250310021038MZUIZ	sham jasmi	10 Mar 2025	11 Mar 2025	195.00	185.25	9.75	10/03/2025 02:10 PM	Completed	Pay Later
20250310013212RCZUC	Taharudin Taharudin	10 Mar 2025	11 Mar 2025	130.00	123.50	6.50	10/03/2025 01:32 PM	Completed	Pay Later
20250310081007AZIJA	sahlan mohd yusof	10 Mar 2025	11 Mar 2025	85.00	80.75	4.25	10/03/2025 08:10 AM	Completed	Pay Later
20250309020141BHXHF	Taharudin Taharudin	09 Mar 2025	10 Mar 2025	65.00	61.75	3.25	09/03/2025 02:01 PM	Completed	Pay Later
20250309015907GNQHW	Taharudin Taharudin	09 Mar 2025	10 Mar 2025	70.00	66.50	3.50	09/03/2025 01:59 PM	Completed	Pay Later
20250309013854BCCWL	ABDUL RAHMAN	09 Mar 2025	10 Mar 2025	65.00	61.75	3.25	09/03/2025 01:38 PM	Completed	Pay Later
20250308022553OVYAG	Taharudin Taharudin	08 Mar 2025	09 Mar 2025	65.00	61.75	3.25	08/03/2025 02:25 PM	Completed	Pay Later
20250307083453CYVJZ	Syahrul Asnawi	07 Mar 2025	08 Mar 2025	60.00	57.00	3.00	07/03/2025 08:34 PM	Completed	Pay Later
20250307042035NHMFM	Taharudin Taharudin	07 Mar 2025	08 Mar 2025	60.00	57.00	3.00	07/03/2025 04:20 PM	Completed	Pay Later
20250306095650YVRWR	Taharudin Taharudin	07 Mar 2025	09 Mar 2025	120.00	114.00	6.00	06/03/2025 09:56 PM	Completed	Pay Later
20250306083919OCHVW	Wan mohd faisal Faisal	06 Mar 2025	07 Mar 2025	105.00	99.75	5.25	06/03/2025 08:39 PM	Completed	Pay Later
20250306030313JJNGZ	Taharudin Taharudin	06 Mar 2025	07 Mar 2025	60.00	57.00	3.00	06/03/2025 03:03 PM	Completed	Pay Later
20250306010922SYSIF	sham jasmi	06 Mar 2025	07 Mar 2025	180.00	171.00	9.00	06/03/2025 01:09 PM	Completed	Pay Later
20250306093427CKTVH	sahlan mohd yusof	06 Mar 2025	10 Mar 2025	400.00	380.00	20.00	06/03/2025 09:34 AM	Completed	Pay Later
20250306021126XKTQI	Danish Faizal	06 Mar 2025	07 Mar 2025	60.00	57.00	3.00	06/03/2025 02:11 AM	Completed	Pay Later
20250305063529PNCZJ	mei yan kok	06 Mar 2025	07 Mar 2025	60.00	57.00	3.00	05/03/2025 06:35 PM	Completed	Pay Later
20250304114037VVGoy	Taharudin Taharudin	05 Mar 2025	06 Mar 2025	60.00	57.00	3.00	04/03/2025 11:40 AM	Completed	Pay Later
20250304112921KCLNJ	Taharudin Taharudin	04 Mar 2025	05 Mar 2025	65.00	61.75	3.25	04/03/2025 11:29 AM	Completed	Pay Later
20250303094331HJWTB	sahlan mohd yusof	04 Mar 2025	06 Mar 2025	210.00	199.50	10.50	03/03/2025 09:43 PM	Completed	Pay Later
20250303035855ZUYNQ	Winna Eg	03 Mar 2025	04 Mar 2025	55.00	52.25	2.75	03/03/2025 03:58 PM	Completed	Pay Later
20250303032634VCHSC	Mathi mona	03 Mar 2025	04 Mar 2025	55.00	52.25	2.75	03/03/2025 03:26 PM	Completed	Pay Later
20250302070326ZNNFM	Taharudin Taharudin	03 Mar 2025	04 Mar 2025	60.00	57.00	3.00	02/03/2025 07:03 PM	Completed	Pay Later
20250302051837FGSZD	Sang Chia	02 Mar 2025	03 Mar 2025	55.00	52.25	2.75	02/03/2025 05:18 PM	Completed	Pay Later
20250302113921QCFYO	Elly Liddia	02 Mar 2025	03 Mar 2025	65.00	61.75	3.25	02/03/2025 11:39 AM	Completed	Pay Later

20250301111447ECJMB	Amran Nasir	01 Mar 2025	02 Mar 2025	55.00	52.25	2.75	01/03/2025 11:14 PM	Completed	Pay Later
20250301072745QMROX	sahlan mohd yusof	01 Mar 2025	04 Mar 2025	305.00	289.75	15.25	01/03/2025 07:27 PM	Completed	Pay Later
20250301043951KPONV	Taharudin Taharudin	02 Mar 2025	03 Mar 2025	60.00	57.00	3.00	01/03/2025 04:39 PM	Completed	Pay Later
20250228095245IEKMC	En Taharudin	01 Mar 2025	02 Mar 2025	60.00	57.00	3.00	28/02/2025 09:52 PM	Completed	Pay Later
20250228073653CXDCE	Danish Faizal	28 Feb 2025	01 Mar 2025	70.00	66.50	3.50	28/02/2025 07:36 PM	Completed	Pay Later
20250228081638EJXRI	NORLYDIA RAZALI	28 Feb 2025	01 Mar 2025	75.00	71.25	3.75	28/02/2025 08:16 AM	Completed	Pay Later
20250227072355SWWGM	En Taharudin	28 Feb 2025	01 Mar 2025	70.00	66.50	3.50	27/02/2025 07:23 PM	Completed	Pay Later
20250225032959NIGLO	David Ko	29 Mar 2025	31 Mar 2025	280.00	266.00	14.00	25/02/2025 03:29 AM	Completed	Pay Later
				6,320.00	6,004.00	316.00			

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