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## BOOKING STATEMENT

**BILL TO:**

**Company Name : MASA UNTUNG SDN BHD**

**Sun Inns Hotel Kopkastam Kelana Jaya**

B-07 & B-08, Plaza Taragon Kelana, , Jalan SS 6/6 Kelana Jaya, , 47301, Petaling Jaya, Selangor, Malaysia.

47301, Petaling Jaya

Selangor

Malaysia

**Invoice No**

Inv-03-2025-1472

**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 |
|---------------------|-------------------------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250330115842GGQVG | Ahmad Afiq hussin Hussin bin Othman | 30 Mar 2025   | 31 Mar 2025    | 65.00        | 61.75      | 3.25       | 30/03/2025 11:58 AM | Completed      | Pay Later    |
| 20250329104612WBVEN | Ahmad Afiq hussin Hussin bin Othman | 29 Mar 2025   | 30 Mar 2025    | 65.00        | 61.75      | 3.25       | 29/03/2025 10:46 AM | Completed      | Pay Later    |
| 20250327084538NJRLH | ALIF SAAD                           | 27 Mar 2025   | 28 Mar 2025    | 70.00        | 66.50      | 3.50       | 27/03/2025 08:45 PM | Completed      | Pay Later    |
| 20250326074014FXKUD | Ahmad Afiq hussin Hussin bin Othman | 27 Mar 2025   | 28 Mar 2025    | 60.00        | 57.00      | 3.00       | 26/03/2025 07:40 PM | Completed      | Pay Later    |
| 20250325040545AQOCA | hafiz hafiz                         | 25 Mar 2025   | 26 Mar 2025    | 55.00        | 52.25      | 2.75       | 25/03/2025 04:05 PM | Completed      | Pay Later    |
| 20250325022351OVSGP | Ahmad Afiq hussin Hussin bin Othman | 26 Mar 2025   | 27 Mar 2025    | 60.00        | 57.00      | 3.00       | 25/03/2025 02:23 PM | Completed      | Pay Later    |

|                     |                                     |             |             |        |        |      |                     |           |           |
|---------------------|-------------------------------------|-------------|-------------|--------|--------|------|---------------------|-----------|-----------|
| 20250325123521MKEQI | zamri zamri                         | 26 Mar 2025 | 27 Mar 2025 | 55.00  | 52.25  | 2.75 | 25/03/2025 12:35 PM | Completed | Pay Later |
| 20250323100523FCFPD | Ahmad Afiq hussin Hussin bin Othman | 24 Mar 2025 | 25 Mar 2025 | 60.00  | 57.00  | 3.00 | 23/03/2025 10:05 PM | Completed | Pay Later |
| 20250323035634XLANB | Ahmad Afiq hussin Hussin bin Othman | 23 Mar 2025 | 24 Mar 2025 | 65.00  | 61.75  | 3.25 | 23/03/2025 03:56 AM | Completed | Pay Later |
| 20250322042503FFAEC | Mel V                               | 22 Mar 2025 | 23 Mar 2025 | 60.00  | 57.00  | 3.00 | 22/03/2025 04:25 PM | Completed | Pay Later |
| 20250319081345CCVMF | Ahmad Afiq hussin Hussin bin Othman | 19 Mar 2025 | 20 Mar 2025 | 65.00  | 61.75  | 3.25 | 19/03/2025 08:13 AM | Completed | Pay Later |
| 20250319012256RWVEZ | Zamri Zamri                         | 19 Mar 2025 | 20 Mar 2025 | 65.00  | 61.75  | 3.25 | 19/03/2025 01:22 AM | Completed | Pay Later |
| 20250317104845GBDPB | Nur Diana                           | 21 Mar 2025 | 22 Mar 2025 | 105.00 | 99.75  | 5.25 | 17/03/2025 10:48 PM | Completed | Pay Later |
| 20250317064813SZRLA | Omar Omar                           | 17 Mar 2025 | 19 Mar 2025 | 135.00 | 128.25 | 6.75 | 17/03/2025 06:48 PM | Completed | Pay Later |
| 20250316111528ELQCO | Ahmad Afiq hussin Hussin bin Othman | 17 Mar 2025 | 18 Mar 2025 | 65.00  | 61.75  | 3.25 | 16/03/2025 11:15 PM | Completed | Pay Later |
| 20250315071120GKYOF | Ahmad Afiq hussin Hussin bin Othman | 16 Mar 2025 | 17 Mar 2025 | 65.00  | 61.75  | 3.25 | 15/03/2025 07:11 PM | Completed | Pay Later |
| 20250314045534DZUEH | Ahmad Afiq hussin Hussin bin Othman | 15 Mar 2025 | 16 Mar 2025 | 65.00  | 61.75  | 3.25 | 14/03/2025 04:55 PM | Completed | Pay Later |
| 20250313115817OIVLB | SARAVANAN MUNIAN                    | 17 Mar 2025 | 19 Mar 2025 | 130.00 | 123.50 | 6.50 | 13/03/2025 11:58 PM | Completed | Pay Later |
| 20250313102523SVNTI | Ahmad Afiq hussin Hussin bin Othman | 14 Mar 2025 | 15 Mar 2025 | 65.00  | 61.75  | 3.25 | 13/03/2025 10:25 AM | Completed | Pay Later |
| 20250312113848PMXDJ | Zamri Zamri                         | 13 Mar 2025 | 14 Mar 2025 | 60.00  | 57.00  | 3.00 | 12/03/2025 11:38 PM | Completed | Pay Later |
| 20250312015947KPEJJ | Ahmad Afiq hussin Hussin bin Othman | 13 Mar 2025 | 14 Mar 2025 | 65.00  | 61.75  | 3.25 | 12/03/2025 01:59 PM | Completed | Pay Later |
| 20250311102939CNRLR | Ahmad Afiq hussin Hussin bin Othman | 12 Mar 2025 | 13 Mar 2025 | 60.00  | 57.00  | 3.00 | 11/03/2025 10:29 PM | Completed | Pay Later |
| 20250311050027HKSFC | Kai Guan Siah                       | 11 Mar 2025 | 12 Mar 2025 | 60.00  | 57.00  | 3.00 | 11/03/2025 05:00 PM | Completed | Pay Later |

|                      |                                     |             |             |        |        |      |                     |           |           |
|----------------------|-------------------------------------|-------------|-------------|--------|--------|------|---------------------|-----------|-----------|
| 20250311015121CPILC  | Lee KC                              | 11 Mar 2025 | 12 Mar 2025 | 60.00  | 57.00  | 3.00 | 11/03/2025 01:51 PM | Completed | Pay Later |
| 20250311011759GGS AW | Ahmad Afiq hussin Hussin bin Othman | 11 Mar 2025 | 12 Mar 2025 | 60.00  | 57.00  | 3.00 | 11/03/2025 01:17 AM | Completed | Pay Later |
| 20250310085514KEYZF  | ROSMADI ABDULLAH                    | 11 Mar 2025 | 12 Mar 2025 | 65.00  | 61.75  | 3.25 | 10/03/2025 08:55 AM | Completed | Pay Later |
| 20250309093234XJWOC  | Nur Munirah                         | 09 Mar 2025 | 11 Mar 2025 | 115.00 | 109.25 | 5.75 | 09/03/2025 09:32 PM | Completed | Pay Later |
| 20250308025432TNRBY  | THIBAN RAJ NAGALINGAM               | 08 Mar 2025 | 09 Mar 2025 | 65.00  | 61.75  | 3.25 | 08/03/2025 02:54 PM | Completed | Pay Later |
| 20250308114245NGGGB  | Muhammad faiz Samail                | 08 Mar 2025 | 09 Mar 2025 | 60.00  | 57.00  | 3.00 | 08/03/2025 11:42 AM | Completed | Pay Later |
| 20250306075307SWXKI  | zamri zamri                         | 06 Mar 2025 | 07 Mar 2025 | 65.00  | 61.75  | 3.25 | 06/03/2025 07:53 AM | Completed | Pay Later |
| 20250305100525GJCKK  | Ahmad Afiq hussin Hussin bin Othman | 06 Mar 2025 | 08 Mar 2025 | 125.00 | 118.75 | 6.25 | 05/03/2025 10:05 PM | Completed | Pay Later |
| 20250305020827FEYTA  | rosli rosli                         | 26 Mar 2025 | 27 Mar 2025 | 105.00 | 99.75  | 5.25 | 05/03/2025 02:08 PM | Completed | Pay Later |
| 20250304094051ITBNE  | Ahmad Afiq hussin Hussin bin Othman | 05 Mar 2025 | 06 Mar 2025 | 60.00  | 57.00  | 3.00 | 04/03/2025 09:40 PM | Completed | Pay Later |
| 20250304120951EKYPF  | Ramish Govinathan                   | 05 Mar 2025 | 07 Mar 2025 | 115.00 | 109.25 | 5.75 | 04/03/2025 12:09 PM | Completed | Pay Later |
| 20250304082755CLZGZ  | SARAVANAN MUNIAN                    | 08 Mar 2025 | 09 Mar 2025 | 140.00 | 133.00 | 7.00 | 04/03/2025 08:27 AM | Completed | Pay Later |
| 20250303095308BOJUT  | Ahmad Afiq hussin Hussin bin Othman | 04 Mar 2025 | 05 Mar 2025 | 65.00  | 61.75  | 3.25 | 03/03/2025 09:53 PM | Completed | Pay Later |
| 20250302075952QFDCW  | Ahmad Afiq hussin Hussin bin Othman | 03 Mar 2025 | 04 Mar 2025 | 60.00  | 57.00  | 3.00 | 02/03/2025 07:59 PM | Completed | Pay Later |
| 20250301063652BXNYL  | Zamri Zamri                         | 01 Mar 2025 | 02 Mar 2025 | 65.00  | 61.75  | 3.25 | 01/03/2025 06:36 PM | Completed | Pay Later |
| 20250301100154GABID  | Ahmad Afiq hussin Hussin bin Othman | 02 Mar 2025 | 03 Mar 2025 | 60.00  | 57.00  | 3.00 | 01/03/2025 10:01 AM | Completed | Pay Later |
| 20250228104223HXL MQ | zamri zamri                         | 28 Feb 2025 | 01 Mar 2025 | 65.00  | 61.75  | 3.25 | 28/02/2025 10:42 PM | Completed | Pay Later |

|                     |                                     |             |             |          |          |        |                     |           |           |
|---------------------|-------------------------------------|-------------|-------------|----------|----------|--------|---------------------|-----------|-----------|
| 20250228065837ITSFC | zamri zamri                         | 28 Feb 2025 | 01 Mar 2025 | 70.00    | 66.50    | 3.50   | 28/02/2025 06:58 PM | Completed | Pay Later |
| 20250228044239FDFJC | Ahmad Afiq hussin Hussin bin Othman | 01 Mar 2025 | 02 Mar 2025 | 65.00    | 61.75    | 3.25   | 28/02/2025 04:42 PM | Completed | Pay Later |
| 20250228074024WYKHU | Ahmad Afiq hussin Hussin bin Othman | 28 Feb 2025 | 01 Mar 2025 | 80.00    | 76.00    | 4.00   | 28/02/2025 07:40 AM | Completed | Pay Later |
| 20250227075400FHWEM | Fatima Quader                       | 27 Feb 2025 | 01 Mar 2025 | 150.00   | 142.50   | 7.50   | 27/02/2025 07:54 AM | Completed | Pay Later |
|                     |                                     |             |             | 3,335.00 | 3,168.25 | 166.75 |                     |           |           |

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971