BOOKING STATEMENT



SAMA SAMA UNTUNG SDN BHD 1391918-P

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

Company Name : DINASTI BUILDING SDN BHD Sun Inns Hotel Cheras	Invoice No	Inv-03-2025-1473
Unit 1-G, Jalan Kasturi 1, Cheras, Selang, Taman Kasturi-Phase 1, Off Jalan Balakong, Batu 11	Issue Date	07 Apr 2025
43200, Cheras Selangor Malaysia	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
20250330111146OVIWI	Salmah Herman	30 Mar 2025	31 Mar 2025	85.00	80.75	4.25	30/03/2025 11:11 AM	Completed	Pay Later
20250311075029UZCKV	Chong Tai Keong	11 Mar 2025	13 Mar 2025	250.00	237.50	12.50	11/03/2025 07:50 AM	Completed	Pay Later
20250311060210SCDQW	Noranida Mohd sidek	11 Mar 2025	12 Mar 2025	70.00	66.50	3.50	11/03/2025 06:02 AM	Completed	Pay Later
20250310083041PPUWW	NAFIQ NAF	10 Mar 2025	11 Mar 2025	65.00	61.75	3.25	10/03/2025 08:30 PM	Completed	Pay Later
20250310032451NTBST	Salmah Herman	10 Mar 2025	11 Mar 2025	65.00	61.75	3.25	10/03/2025 03:24 PM	Completed	Pay Later
20250310112206HNRAW	NAFIQ NAF	10 Mar 2025	11 Mar 2025	65.00	61.75	3.25	10/03/2025 11:22 AM	Completed	Pay Later
20250310095613CBVPN	Chong Sai Chung	10 Mar 2025	11 Mar 2025	65.00	61.75	3.25	10/03/2025 09:56 AM	Completed	Pay Later
20250308114219QXQUR	Chong Sai Chung	08 Mar 2025	10 Mar 2025	150.00	142.50	7.50	08/03/2025 11:42 AM	Completed	Pay Later
20250306093427CYFIP	sally ong	07 Mar 2025	09 Mar 2025	130.00	123.50	6.50	06/03/2025 09:34 AM	Completed	Pay Later

20250305041049HOASV	NAFIQ NAF	05 Mar 2025	08 Mar 2025	180.00	171.00	9.00	05/03/2025 04:10 PM	Completed	Pay Later
20250305040508ZKTIV	NAFIQ NAF	05 Mar 2025	07 Mar 2025	120.00	114.00	6.00	05/03/2025 04:05 PM	Completed	Pay Later
20250303091134SAKTG	NAFIQ NAF	03 Mar 2025	04 Mar 2025	140.00	133.00	7.00	03/03/2025 09:11 PM	Completed	Pay Later
20250303051349EOCVZ	Salmah Herman	07 Mar 2025	08 Mar 2025	55.00	52.25	2.75	03/03/2025 05:13 AM	Completed	Pay Later
20250303051238XBIDN	Salmah Herman	05 Mar 2025	06 Mar 2025	60.00	57.00	3.00	03/03/2025 05:12 AM	Completed	Pay Later
20250303051110CIPGV	Salmah Herman	04 Mar 2025	05 Mar 2025	60.00	57.00	3.00	03/03/2025 05:11 AM	Completed	Pay Later
20250303051005LQAER	Salmah Herman	03 Mar 2025	04 Mar 2025	60.00	57.00	3.00	03/03/2025 05:10 AM	Completed	Pay Later
20250302111615ECWYR	NAFIQ NAF	03 Mar 2025	04 Mar 2025	60.00	57.00	3.00	02/03/2025 11:16 AM	Completed	Pay Later
20250301065301QJXZS	NAFIQ NAF	01 Mar 2025	02 Mar 2025	70.00	66.50	3.50	01/03/2025 06:53 AM	Completed	Pay Later
20250301064839APSDZ	NAFIQ NAF	01 Mar 2025	02 Mar 2025	70.00	66.50	3.50	01/03/2025 06:48 AM	Completed	Pay Later
20250228105619MSZRB	NAFIQ NAF	28 Feb 2025	01 Mar 2025	70.00	66.50	3.50	28/02/2025 10:56 AM	Completed	Pay Later
20250227121530TABFC	LIM Yit YOONG	06 Mar 2025	07 Mar 2025	55.00	52.25	2.75	27/02/2025 12:15 PM	Completed	Pay Later
				1,945.00	1,847.75	97.25			

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