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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 : VIP EARNING SDN BHD

Sun Inns Hotel Kota Damansara

2A, Jalan PJU 5/21, , The Strand, Kota Damansara, , 47800, Petaling Jaya, Selangor,  
Malaysia.  
47800, Petaling Jaya  
Selangor  
Malaysia

|            |                             |
|------------|-----------------------------|
| Invoice No | Inv-03-2025-1477            |
| 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 |
|---------------------|-----------------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250328075410JLCSP | Amin Asy                    | 28 Mar 2025   | 29 Mar 2025    | 65.00        | 61.75      | 3.25       | 28/03/2025 07:54 PM | Completed      | Pay Later    |
| 20250327120954SRUZL | En Ajrin                    | 27 Mar 2025   | 28 Mar 2025    | 60.00        | 57.00      | 3.00       | 27/03/2025 12:09 AM | Completed      | Pay Later    |
| 20250326110058NCWMG | En Ajrin                    | 26 Mar 2025   | 27 Mar 2025    | 60.00        | 57.00      | 3.00       | 26/03/2025 11:00 AM | Completed      | Pay Later    |
| 20250318050114JKHCL | Muhammad Fauzan Bin Mokhtar | 18 Mar 2025   | 19 Mar 2025    | 70.00        | 66.50      | 3.50       | 18/03/2025 05:01 PM | Completed      | Pay Later    |
| 20250318042440MHHBK | Muhammad Fauzan Bin Mokhtar | 18 Mar 2025   | 19 Mar 2025    | 70.00        | 66.50      | 3.50       | 18/03/2025 04:24 PM | Completed      | Pay Later    |
| 20250312011845SDEWU | En Ajrin                    | 12 Mar 2025   | 13 Mar 2025    | 65.00        | 61.75      | 3.25       | 12/03/2025 01:18 PM | Completed      | Pay Later    |

|                     |                             |             |             |        |        |       |                     |           |           |
|---------------------|-----------------------------|-------------|-------------|--------|--------|-------|---------------------|-----------|-----------|
| 20250312033153TRDWY | Ninda Aryani                | 12 Mar 2025 | 13 Mar 2025 | 60.00  | 57.00  | 3.00  | 12/03/2025 03:31 AM | Completed | Pay Later |
| 20250311040128JOLSI | En Ajrin                    | 11 Mar 2025 | 12 Mar 2025 | 60.00  | 57.00  | 3.00  | 11/03/2025 04:01 PM | Completed | Pay Later |
| 20250307040943BUAQA | Muhammad Fauzan Bin Mokhtar | 07 Mar 2025 | 08 Mar 2025 | 70.00  | 66.50  | 3.50  | 07/03/2025 04:09 PM | Completed | Pay Later |
| 20250305022331INHXY | Faiz Ilham                  | 05 Mar 2025 | 06 Mar 2025 | 65.00  | 61.75  | 3.25  | 05/03/2025 02:23 PM | Completed | Pay Later |
| 20250304014115SXHNT | En Ajrin                    | 04 Mar 2025 | 05 Mar 2025 | 70.00  | 66.50  | 3.50  | 04/03/2025 01:41 PM | Completed | Pay Later |
| 20250303020912CJFPW | En Ajrin                    | 03 Mar 2025 | 04 Mar 2025 | 65.00  | 61.75  | 3.25  | 03/03/2025 02:09 PM | Completed | Pay Later |
| 20250301101024AZEDA | Zainab Muhamad              | 01 Mar 2025 | 02 Mar 2025 | 70.00  | 66.50  | 3.50  | 01/03/2025 10:10 AM | Completed | Pay Later |
| 20250228054619TVKKK | Matt Hamid                  | 28 Feb 2025 | 01 Mar 2025 | 65.00  | 61.75  | 3.25  | 28/02/2025 05:46 PM | Completed | Pay Later |
| 20250228034032XYPRL | Muhammad Fauzan Bin Mokhtar | 28 Feb 2025 | 01 Mar 2025 | 70.00  | 66.50  | 3.50  | 28/02/2025 03:40 PM | Completed | Pay Later |
|                     |                             |             |             | 985.00 | 935.75 | 49.25 |                     |           |           |

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