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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 : ACE CAREER SDN BHD
Sun Inns Hotel Dmind 1
No 44, Jalan Dagang SB 4/2, Taman Sungai Besi Indah
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-03-2025-1481

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
20250329123334WYDOR	Yusman Fare	29 Mar 2025	30 Mar 2025	60.00	57.00	3.00	29/03/2025 12:33 PM	Completed	Pay Later
20250328111403PGQSO	Tan Leon	30 Mar 2025	31 Mar 2025	60.00	57.00	3.00	28/03/2025 11:14 AM	Completed	Pay Later
20250328110858PESTM	Tan Leon	29 Mar 2025	30 Mar 2025	60.00	57.00	3.00	28/03/2025 11:08 AM	Completed	Pay Later
20250326051240YCKLZ	Wan Yusmanisan	26 Mar 2025	27 Mar 2025	50.00	47.50	2.50	26/03/2025 05:12 PM	Completed	Pay Later
20250326121158CRWFV	Tan Leon	27 Mar 2025	28 Mar 2025	60.00	57.00	3.00	26/03/2025 12:11 PM	Completed	Pay Later
20250326094923QCOXZ	Tan Leon	26 Mar 2025	27 Mar 2025	60.00	57.00	3.00	26/03/2025 09:49 AM	Completed	Pay Later

20250326092127SNYVH	Aananth Kumar	26 Mar 2025	27 Mar 2025	60.00	57.00	3.00	26/03/2025 09:21 AM	Completed	Pay Later
20250325105417SYUAB	Aananth Kumar	25 Mar 2025	26 Mar 2025	60.00	57.00	3.00	25/03/2025 10:54 AM	Completed	Pay Later
20250323024435TPSFN	Aananth Kumar	23 Mar 2025	25 Mar 2025	130.00	123.50	6.50	23/03/2025 02:44 PM	Completed	Pay Later
20250322102511GVYYE	Muhammad Ashraf	22 Mar 2025	24 Mar 2025	140.00	133.00	7.00	22/03/2025 10:25 PM	Completed	Pay Later
20250322102232XQIJZ	Muhammad Ashraf	22 Mar 2025	24 Mar 2025	125.00	118.75	6.25	22/03/2025 10:22 PM	Completed	Pay Later
20250322100651GBKRD	Dumingo Mohamad	22 Mar 2025	23 Mar 2025	70.00	66.50	3.50	22/03/2025 10:06 PM	Completed	Pay Later
20250322083138VEGCN	Ngwe Htay	22 Mar 2025	23 Mar 2025	65.00	61.75	3.25	22/03/2025 08:31 PM	Completed	Pay Later
20250322093240BGQTK	Leong Wee foon	22 Mar 2025	23 Mar 2025	70.00	66.50	3.50	22/03/2025 09:32 AM	Completed	Pay Later
20250321075442VSJWP	Dang Chuan Han	21 Mar 2025	23 Mar 2025	115.00	109.25	5.75	21/03/2025 07:54 PM	Completed	Pay Later
20250321064414MZHMJ	Tan Leon	22 Mar 2025	23 Mar 2025	70.00	66.50	3.50	21/03/2025 06:44 PM	Completed	Pay Later
20250321064246EHFHM	Tan Leon	22 Mar 2025	23 Mar 2025	70.00	66.50	3.50	21/03/2025 06:42 PM	Completed	Pay Later
20250320125857XJKKC	Wan Yusmanisan	20 Mar 2025	21 Mar 2025	60.00	57.00	3.00	20/03/2025 12:58 PM	Completed	Pay Later
20250319123015WCPNW	Wan Yusmanisan	19 Mar 2025	20 Mar 2025	50.00	47.50	2.50	19/03/2025 12:30 PM	Completed	Pay Later
20250316105723YKNCK	MD RAYHAN ALI	16 Mar 2025	17 Mar 2025	50.00	47.50	2.50	16/03/2025 10:57 AM	Completed	Pay Later
20250315094433AKQOF	Habibi Habibi	15 Mar 2025	16 Mar 2025	53.00	50.35	2.65	15/03/2025 09:44 PM	Completed	Pay Later
20250315064044LPVNF	Juliedi Juliedi	15 Mar 2025	16 Mar 2025	65.00	61.75	3.25	15/03/2025 06:40 PM	Completed	Pay Later
20250312033703GIJRS	Wan Yusmanisan	12 Mar 2025	13 Mar 2025	50.00	47.50	2.50	12/03/2025 03:37 PM	Completed	Pay Later

20250310102933MTJIY	MOHD KHAIRUL MASRIALAH	10 Mar 2025	14 Mar 2025	220.00	209.00	11.00	10/03/2025 10:29 AM	Completed	Pay Later
20250306063214CXQJQ	Wan Yusmanisan	06 Mar 2025	07 Mar 2025	55.00	52.25	2.75	06/03/2025 06:32 PM	Completed	Pay Later
20250304053730EVPOW	Wan Yusmanisan	04 Mar 2025	05 Mar 2025	45.00	42.75	2.25	04/03/2025 05:37 PM	Completed	Pay Later
20250304033515CEBWK	Iputis Firansyah	04 Mar 2025	06 Mar 2025	115.00	109.25	5.75	04/03/2025 03:35 PM	Completed	Pay Later
20250304104119AHNCC	Ananth Kumar	04 Mar 2025	05 Mar 2025	55.00	52.25	2.75	04/03/2025 10:41 AM	Completed	Pay Later
20250304075507SJRXY	yeni KL	04 Mar 2025	05 Mar 2025	50.00	47.50	2.50	04/03/2025 07:55 AM	Completed	Pay Later
20250303113300NWUCF	Betti Sariani	03 Mar 2025	04 Mar 2025	50.00	47.50	2.50	03/03/2025 11:33 AM	Completed	Pay Later
20250303105119HFVJQ	Aanant Kumar	03 Mar 2025	04 Mar 2025	55.00	52.25	2.75	03/03/2025 10:51 AM	Completed	Pay Later
20250303092247WQBMD	Wan Yusmanisan	03 Mar 2025	04 Mar 2025	45.00	42.75	2.25	03/03/2025 09:22 AM	Completed	Pay Later
20250302081841KEVQQ	Apple Mamued	02 Mar 2025	03 Mar 2025	65.00	61.75	3.25	02/03/2025 08:18 PM	Completed	Pay Later
20250301092357SBOZP	AZHAR KAMSI	01 Mar 2025	02 Mar 2025	60.00	57.00	3.00	01/03/2025 09:23 PM	Completed	Pay Later
20250301085006IYODY	Anantha Kumar	01 Mar 2025	03 Mar 2025	130.00	123.50	6.50	01/03/2025 08:50 PM	Completed	Pay Later
				2,598.00	2,468.10	129.90			

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