



BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P
11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:
Company Name : SUBUR KINTA SDN BHD
Sun Inns Hotel Sunway City Ipoh Tambun
6,Jalan SC1 1/3, , Sunway City Ipoh, , 31550, Ipoh, Perak, Malaysia.
31550, Ipoh
Perak
Malaysia

Invoice No Inv-04-2025-1492

Issue Date 07 May 2025

Period 01 Apr, 2025 - 30 Apr, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250429022307XQCUY	Siti daroja Said	29 Apr 2025	30 Apr 2025	45.00	42.75	2.25	29/04/2025 02:23 PM	Completed	Pay Later
20250421114620YONWS	NOR ZAFIRAH FAUZI	21 Apr 2025	22 Apr 2025	50.00	47.50	2.50	21/04/2025 11:46 PM	Completed	Pay Later
20250419013517BCHBX	Hafiz Rashid	20 Apr 2025	21 Apr 2025	60.00	57.00	3.00	19/04/2025 01:35 AM	Completed	Pay Later
20250416095644GNWRC	Mohd Fadzli Rahmat	25 Apr 2025	26 Apr 2025	95.00	90.25	4.75	16/04/2025 09:56 PM	Completed	Pay Later
20250415020715CVZQQ	Shafawi azlan Abdul Rahman	15 Apr 2025	16 Apr 2025	50.00	47.50	2.50	15/04/2025 02:07 PM	Completed	Pay Later
20250414034614XEYUP	VICTOR TORR	14 Apr 2025	15 Apr 2025	55.00	52.25	2.75	14/04/2025 03:46 PM	Completed	Pay Later

20250412043012UCSWH	Faris Fakhurrazin Daud	12 Apr 2025	13 Apr 2025	60.00	57.00	3.00	12/04/2025 04:30 PM	Completed	Pay Later
20250412011638DIRFC	Amy Hall	12 Apr 2025	14 Apr 2025	110.00	104.50	5.50	12/04/2025 01:16 PM	Completed	Pay Later
20250409020630DCXNC	Shafawi azlan Abdul Rahman	09 Apr 2025	10 Apr 2025	50.00	47.50	2.50	09/04/2025 02:06 PM	Completed	Pay Later
20250407054854WKHAI	Ahmad Ghazali	07 Apr 2025	08 Apr 2025	45.00	42.75	2.25	07/04/2025 05:48 PM	Completed	Pay Later
20250407084004CPRTX	Aadhira Gopi	07 Apr 2025	08 Apr 2025	45.00	42.75	2.25	07/04/2025 08:40 AM	Completed	Pay Later
20250406025019MWKFI	Aadhira Gopi	06 Apr 2025	07 Apr 2025	90.00	85.50	4.50	06/04/2025 02:50 AM	Completed	Pay Later
20250310121644UOGJV	BENNY Test	05 Apr 2025	06 Apr 2025	50.00	47.50	2.50	10/03/2025 12:16 AM	Completed	Pay Later
20250131095121SULAY	AIRUL SHARIZLI ABDULLAH	02 Apr 2025	05 Apr 2025	300.00	285.00	15.00	31/01/2025 09:51 PM	Completed	Pay Later
				1,105.00	1,049.75	55.25			

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 Website: lbook.com.my Hotline: 016-7710971