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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 : WARIS BESTARI SDN BHD

Sun Inns Hotel Lagoon Sunway

No 121, Jalan PJS 11/2, , Subang Indah,Bandar Sunway,, 46150, Petaling Jaya,
Selangor, Malaysia.
46150, Petaling Jaya
Selangor
Malaysia

| | |
|------------|-----------------------------|
| Invoice No | Inv-04-2025-1493 |
| 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 |
|---------------------|---------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250429091709ZSWRY | Syahmi Alif | 29 Apr 2025 | 30 Apr 2025 | 42.00 | 39.90 | 2.10 | 29/04/2025 09:17 AM | Completed | Pay Later |
| 20250428114438OMGYZ | Nay Lin | 28 Apr 2025 | 30 Apr 2025 | 104.00 | 98.80 | 5.20 | 28/04/2025 11:44 PM | Completed | Pay Later |
| 20250428091522AEUHH | Kai Juu | 28 Apr 2025 | 29 Apr 2025 | 52.00 | 49.40 | 2.60 | 28/04/2025 09:15 PM | Completed | Pay Later |
| 20250428051627RSHMO | Mohd Jerna | 28 Apr 2025 | 29 Apr 2025 | 57.00 | 54.15 | 2.85 | 28/04/2025 05:16 PM | Completed | Pay Later |
| 20250426092123JAYWY | Yeni Laili | 26 Apr 2025 | 27 Apr 2025 | 62.00 | 58.90 | 3.10 | 26/04/2025 09:21 AM | Completed | Pay Later |
| 20250426073913RCJAG | Syahmi Alif | 26 Apr 2025 | 27 Apr 2025 | 62.00 | 58.90 | 3.10 | 26/04/2025 07:39 AM | Completed | Pay Later |

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|---------------------|------------------|-------------|-------------|--------|--------|-------|---------------------|-----------|-----------|
| 20250426124641DKECV | Hamiezah Saidi | 27 Apr 2025 | 28 Apr 2025 | 42.00 | 39.90 | 2.10 | 26/04/2025 12:46 AM | Completed | Pay Later |
| 20250425081409WOKDI | Cliff Muchiri | 25 Apr 2025 | 28 Apr 2025 | 205.00 | 194.75 | 10.25 | 25/04/2025 08:14 PM | Completed | Pay Later |
| 20250424070538LRYEQ | POH LEE YONG | 25 Apr 2025 | 27 Apr 2025 | 144.00 | 136.80 | 7.20 | 24/04/2025 07:05 PM | Completed | Pay Later |
| 20250424065935NDTXL | Syahmi Alif | 24 Apr 2025 | 25 Apr 2025 | 52.00 | 49.40 | 2.60 | 24/04/2025 06:59 AM | Completed | Pay Later |
| 20250423081137CCVBD | Yeni Laili | 23 Apr 2025 | 24 Apr 2025 | 42.00 | 39.90 | 2.10 | 23/04/2025 08:11 AM | Completed | Pay Later |
| 20250422012123PBQPH | Kenny Chin | 22 Apr 2025 | 23 Apr 2025 | 42.00 | 39.90 | 2.10 | 22/04/2025 01:21 PM | Completed | Pay Later |
| 20250422112403SUTMI | Cliff Muchiri | 22 Apr 2025 | 25 Apr 2025 | 180.00 | 171.00 | 9.00 | 22/04/2025 11:24 AM | Completed | Pay Later |
| 20250421012540IOWDJ | Nay Lin | 21 Apr 2025 | 22 Apr 2025 | 47.00 | 44.65 | 2.35 | 21/04/2025 01:25 PM | Completed | Pay Later |
| 20250421064503ATZAE | Kenny Chin | 21 Apr 2025 | 22 Apr 2025 | 42.00 | 39.90 | 2.10 | 21/04/2025 06:45 AM | Completed | Pay Later |
| 20250421011404CBMRP | Yeong Shi Lau | 24 Apr 2025 | 27 Apr 2025 | 170.00 | 161.50 | 8.50 | 21/04/2025 01:14 AM | Completed | Pay Later |
| 20250419105229TUKYC | Nay Lin | 19 Apr 2025 | 20 Apr 2025 | 67.00 | 63.65 | 3.35 | 19/04/2025 10:52 PM | Completed | Pay Later |
| 20250419054130FEKHC | Siti Martiah | 19 Apr 2025 | 21 Apr 2025 | 129.00 | 122.55 | 6.45 | 19/04/2025 05:41 PM | Completed | Pay Later |
| 20250418090403UYLIA | molla zahid | 18 Apr 2025 | 19 Apr 2025 | 70.00 | 66.50 | 3.50 | 18/04/2025 09:04 PM | Completed | Pay Later |
| 20250418115041KLXXO | lavender shima | 19 Apr 2025 | 20 Apr 2025 | 132.00 | 125.40 | 6.60 | 18/04/2025 11:50 AM | Completed | Pay Later |
| 20250417072802DCTWX | Hamiezah Backers | 17 Apr 2025 | 18 Apr 2025 | 72.00 | 68.40 | 3.60 | 17/04/2025 07:28 PM | Completed | Pay Later |
| 20250416062719IAOSE | Nay Lin | 16 Apr 2025 | 17 Apr 2025 | 52.00 | 49.40 | 2.60 | 16/04/2025 06:27 PM | Completed | Pay Later |
| 20250416042430HATVZ | Kamrul Hasan | 16 Apr 2025 | 17 Apr 2025 | 52.00 | 49.40 | 2.60 | 16/04/2025 04:24 PM | Completed | Pay Later |

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|---------------------|-------------------|-------------|-------------|--------|--------|------|---------------------|-----------|-----------|
| 20250416062208QCLCB | Jeff Chin | 17 Apr 2025 | 18 Apr 2025 | 52.00 | 49.40 | 2.60 | 16/04/2025 06:22 AM | Completed | Pay Later |
| 20250415101521UGKWQ | Abdul Rohim | 15 Apr 2025 | 17 Apr 2025 | 104.00 | 98.80 | 5.20 | 15/04/2025 10:15 PM | Completed | Pay Later |
| 20250415125435BDTRH | POH LEE YONG | 20 Apr 2025 | 22 Apr 2025 | 114.00 | 108.30 | 5.70 | 15/04/2025 12:54 AM | Completed | Pay Later |
| 20250414095224LFGMA | Nay Lin | 14 Apr 2025 | 15 Apr 2025 | 42.00 | 39.90 | 2.10 | 14/04/2025 09:52 PM | Completed | Pay Later |
| 20250413101511VICCN | Shahrul Azim | 13 Apr 2025 | 14 Apr 2025 | 57.00 | 54.15 | 2.85 | 13/04/2025 10:15 AM | Completed | Pay Later |
| 20250412103559CQWTD | LILY LAU ING LIN | 12 Apr 2025 | 13 Apr 2025 | 157.00 | 149.15 | 7.85 | 12/04/2025 10:35 PM | Completed | Pay Later |
| 20250412084201RSRDN | lavender shima | 12 Apr 2025 | 13 Apr 2025 | 157.00 | 149.15 | 7.85 | 12/04/2025 08:42 PM | Completed | Pay Later |
| 20250412074414KZBVC | Komathi Munisamy | 12 Apr 2025 | 13 Apr 2025 | 62.00 | 58.90 | 3.10 | 12/04/2025 07:44 PM | Completed | Pay Later |
| 20250410095647NSHEM | Siti Martiah | 11 Apr 2025 | 14 Apr 2025 | 181.00 | 171.95 | 9.05 | 10/04/2025 09:56 PM | Completed | Pay Later |
| 20250409112134NSRAD | Hamiezah Backers | 09 Apr 2025 | 11 Apr 2025 | 120.00 | 114.00 | 6.00 | 09/04/2025 11:21 PM | Completed | Pay Later |
| 20250409105637CTHIE | Nay Lin | 09 Apr 2025 | 10 Apr 2025 | 60.00 | 57.00 | 3.00 | 09/04/2025 10:56 PM | Completed | Pay Later |
| 20250409104021EEVPL | Nay Lin | 09 Apr 2025 | 10 Apr 2025 | 0.00 | 0.00 | 0.00 | 09/04/2025 10:40 PM | Completed | Pay Later |
| 20250408105400RZBBE | Nazri Harun | 08 Apr 2025 | 09 Apr 2025 | 57.00 | 54.15 | 2.85 | 08/04/2025 10:54 AM | Completed | Pay Later |
| 20250407060532FLTQS | MOHAMMED ESKANDAR | 12 Apr 2025 | 14 Apr 2025 | 89.00 | 84.55 | 4.45 | 07/04/2025 06:05 PM | Completed | Pay Later |
| 20250407043314BLGHG | Nazri Harun | 07 Apr 2025 | 08 Apr 2025 | 57.00 | 54.15 | 2.85 | 07/04/2025 04:33 PM | Completed | Pay Later |
| 20250407115045GKYNV | Syahmi Alif | 07 Apr 2025 | 08 Apr 2025 | 50.00 | 47.50 | 2.50 | 07/04/2025 11:50 AM | Completed | Pay Later |
| 20250406031538APWYX | MD ARIF HOSSAIN | 06 Apr 2025 | 07 Apr 2025 | 52.00 | 49.40 | 2.60 | 06/04/2025 03:15 PM | Completed | Pay Later |

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|----------------------|-----------------|-------------|-------------|--------|--------|-------|---------------------|-----------|-----------|
| 20250405020601BEHMW | MD ARIF HOSSAIN | 05 Apr 2025 | 06 Apr 2025 | 52.00 | 49.40 | 2.60 | 05/04/2025 02:06 PM | Completed | Pay Later |
| 20250404110322SDLCA | lavender shima | 05 Apr 2025 | 06 Apr 2025 | 132.00 | 125.40 | 6.60 | 04/04/2025 11:03 PM | Completed | Pay Later |
| 20250404073317FWMFN | Xiao Xiao | 04 Apr 2025 | 06 Apr 2025 | 99.00 | 94.05 | 4.95 | 04/04/2025 07:33 PM | Completed | Pay Later |
| 20250404023619YANPH | MD ARIF HOSSAIN | 04 Apr 2025 | 05 Apr 2025 | 52.00 | 49.40 | 2.60 | 04/04/2025 02:36 PM | Completed | Pay Later |
| 20250404122450ZBPFDD | Julpitri Herbis | 04 Apr 2025 | 05 Apr 2025 | 50.00 | 47.50 | 2.50 | 04/04/2025 12:24 PM | Completed | Pay Later |
| 20250403060613GGRNU | Syahmi Alif | 04 Apr 2025 | 05 Apr 2025 | 47.00 | 44.65 | 2.35 | 03/04/2025 06:06 PM | Completed | Pay Later |
| 20250403052138AOAJT | MD ARIF HOSSAIN | 03 Apr 2025 | 04 Apr 2025 | 52.00 | 49.40 | 2.60 | 03/04/2025 05:21 PM | Completed | Pay Later |
| 20250403124156VXXJW | Wang Chok Hock | 04 Apr 2025 | 06 Apr 2025 | 104.00 | 98.80 | 5.20 | 03/04/2025 12:41 PM | Completed | Pay Later |
| 20250401021750GULHO | MD ARIF HOSSAIN | 02 Apr 2025 | 03 Apr 2025 | 52.00 | 49.40 | 2.60 | 01/04/2025 02:17 PM | Completed | Pay Later |
| 20250401021522CALLK | MD ARIF HOSSAIN | 01 Apr 2025 | 02 Apr 2025 | 52.00 | 49.40 | 2.60 | 01/04/2025 02:15 PM | Completed | Pay Later |
| 20250401021222TRALO | MD ARIF HOSSAIN | 01 Apr 2025 | 02 Apr 2025 | 52.00 | 49.40 | 2.60 | 01/04/2025 02:12 PM | Completed | Pay Later |
| 20250401122140LGPUTD | Nazri Harun | 01 Apr 2025 | 02 Apr 2025 | 50.00 | 47.50 | 2.50 | 01/04/2025 12:21 PM | Completed | Pay Later |
| 20250330022816EBLUB | Martiah Siti | 30 Mar 2025 | 02 Apr 2025 | 216.00 | 205.20 | 10.80 | 30/03/2025 02:28 PM | Completed | Pay Later |
| 20250330125120ZUKLP | MD ARIF HOSSAIN | 31 Mar 2025 | 01 Apr 2025 | 57.00 | 54.15 | 2.85 | 30/03/2025 12:51 PM | Completed | Pay Later |
| 20250327012343OXJEF | Siti Martiah | 31 Mar 2025 | 06 Apr 2025 | 342.00 | 324.90 | 17.10 | 27/03/2025 01:23 AM | Completed | Pay Later |
| 20250326103347CFNRV | ASMA BEGUM | 28 Mar 2025 | 04 Apr 2025 | 404.00 | 383.80 | 20.20 | 26/03/2025 10:33 PM | Completed | Pay Later |
| 20250325012903DOCGR | Nay Lin | 31 Mar 2025 | 01 Apr 2025 | 75.00 | 71.25 | 3.75 | 25/03/2025 01:29 AM | Completed | Pay Later |

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|---------------------|----------------|-------------|-------------|----------|----------|--------|---------------------|-----------|-----------|
| 20250325012723JLJFP | Nay Lin | 31 Mar 2025 | 01 Apr 2025 | 75.00 | 71.25 | 3.75 | 25/03/2025 01:27 AM | Completed | Pay Later |
| 20250302050200IBAYR | Lavender Shima | 29 Mar 2025 | 02 Apr 2025 | 648.00 | 615.60 | 32.40 | 02/03/2025 05:02 PM | Completed | Pay Later |
| | | | | 5,941.00 | 5,643.95 | 297.05 | | | |

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