

Image not found or type unknown



BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

BILL TO:

Company Name : ASAL POSITIF SDN BHD

Sun Inns Hotel Sentral Brickfields

28, Jalan Tun Sambanthan 3, , 50470, Kuala Lumpur, Kuala Lumpur, Malaysia.
50470, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No

Inv-04-2025-1496

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
20250429105750OABPF	Sarifa Trisa	29 Apr 2025	30 Apr 2025	64.00	60.80	3.20	29/04/2025 10:57 AM	Completed	Pay Later
20250428113233BOAVK	Sarifa Trisa	28 Apr 2025	29 Apr 2025	59.00	56.05	2.95	28/04/2025 11:32 AM	Completed	Pay Later
20250427114237TZHIT	Sarifa Trisa	27 Apr 2025	28 Apr 2025	69.00	65.55	3.45	27/04/2025 11:42 AM	Completed	Pay Later
20250426095122QANIV	Sarifa Trisa	26 Apr 2025	27 Apr 2025	74.00	70.30	3.70	26/04/2025 09:51 AM	Completed	Pay Later
20250425014706PZWCJ	Sarifa Trisa	25 Apr 2025	26 Apr 2025	69.00	65.55	3.45	25/04/2025 01:47 PM	Completed	Pay Later
20250424125934QRJSX	Sarifa Trisa	24 Apr 2025	25 Apr 2025	64.00	60.80	3.20	24/04/2025 12:59 PM	Completed	Pay Later
20250423012147BMXZF	Sarifa Trisa	23 Apr 2025	24 Apr 2025	64.00	60.80	3.20	23/04/2025 01:21 PM	Completed	Pay Later
20250422121529DATOZ	Sarifa Trisa	22 Apr 2025	23 Apr 2025	69.00	65.55	3.45	22/04/2025 12:15 PM	Completed	Pay Later
20250421064322EBCJT	Asaithamby Muniandy	22 Apr 2025	23 Apr 2025	69.00	65.55	3.45	21/04/2025 06:43 PM	Completed	Pay Later

20250421012135YQPUU	THIPA LETCHUMY	21 Apr 2025	22 Apr 2025	70.00	66.50	3.50	21/04/2025 01:21 PM	Completed	Pay Later
20250421011144GZPQC	Sarifa Trisa	21 Apr 2025	22 Apr 2025	59.00	56.05	2.95	21/04/2025 01:11 PM	Completed	Pay Later
20250420123134QVAYC	Sarifa Trisa	20 Apr 2025	21 Apr 2025	69.00	65.55	3.45	20/04/2025 12:31 PM	Completed	Pay Later
20250418060710CXCEM	HALINA VASIUKOVICH	18 Apr 2025	20 Apr 2025	170.00	161.50	8.50	18/04/2025 06:07 PM	Completed	Pay Later
20250418101253SCTCL	Sarifa Trisa	18 Apr 2025	19 Apr 2025	74.00	70.30	3.70	18/04/2025 10:12 AM	Completed	Pay Later
20250417114935PCEFP	Sarifa Trisa	17 Apr 2025	18 Apr 2025	69.00	65.55	3.45	17/04/2025 11:49 AM	Completed	Pay Later
20250417090611LYHRM	Asaithamby Muniandy	17 Apr 2025	18 Apr 2025	69.00	65.55	3.45	17/04/2025 09:06 AM	Completed	Pay Later
20250416084816FXVJW	Asaithamby Muniandy	16 Apr 2025	17 Apr 2025	64.00	60.80	3.20	16/04/2025 08:48 AM	Completed	Pay Later
20250415091224IZNGC	Asaithamby Muniandy	15 Apr 2025	16 Apr 2025	59.00	56.05	2.95	15/04/2025 09:12 AM	Completed	Pay Later
20250414021121HMCWR	HOSSAIN ABDULLAH	14 Apr 2025	15 Apr 2025	74.00	70.30	3.70	14/04/2025 02:11 PM	Completed	Pay Later
20250414011816XSCVN	RETHINA SAMY	14 Apr 2025	15 Apr 2025	74.00	70.30	3.70	14/04/2025 01:18 PM	Completed	Pay Later
20250414111525NVLHZ	Asaithamby Muniandy	14 Apr 2025	15 Apr 2025	69.00	65.55	3.45	14/04/2025 11:15 AM	Completed	Pay Later
20250412062817VJKAJ	Komathi Munisamy	12 Apr 2025	13 Apr 2025	79.00	75.05	3.95	12/04/2025 06:28 PM	Completed	Pay Later
20250412120330YMLFZ	nitharshan shan	12 Apr 2025	13 Apr 2025	90.00	85.50	4.50	12/04/2025 12:03 PM	Completed	Pay Later
20250411094508YCQDZ	Asaithamby Muniandy	11 Apr 2025	12 Apr 2025	74.00	70.30	3.70	11/04/2025 09:45 AM	Completed	Pay Later
20250410021041ZBLEI	Komathi Munisamy	10 Apr 2025	11 Apr 2025	74.00	70.30	3.70	10/04/2025 02:10 PM	Completed	Pay Later
20250410011419UDDDJ	SANTOKH SINGH	10 Apr 2025	11 Apr 2025	80.00	76.00	4.00	10/04/2025 01:14 PM	Completed	Pay Later
20250410101048MOYHI	Asaithamby Muniandy	10 Apr 2025	11 Apr 2025	69.00	65.55	3.45	10/04/2025 10:10 AM	Completed	Pay Later
20250409093915LCDEG	Komathi Munisamy	09 Apr 2025	10 Apr 2025	54.00	51.30	2.70	09/04/2025 09:39 PM	Completed	Pay Later
20250409111704DRRGH	FAHAD KHAN	09 Apr 2025	10 Apr 2025	59.00	56.05	2.95	09/04/2025 11:17 AM	Completed	Pay Later
20250409092002EQYMZ	Asaithamby Muniandy	09 Apr 2025	10 Apr 2025	64.00	60.80	3.20	09/04/2025 09:20 AM	Completed	Pay Later
20250408023129CFFFA	Asaithamby Muniandy	08 Apr 2025	09 Apr 2025	64.00	60.80	3.20	08/04/2025 02:31 PM	Completed	Pay Later
20250407092950CCIGY	Asaithamby Muniandy	07 Apr 2025	08 Apr 2025	74.00	70.30	3.70	07/04/2025 09:29 AM	Completed	Pay Later
20250406102227BTLTB	yogaratnam rajkanna	06 Apr 2025	09 Apr 2025	227.00	215.65	11.35	06/04/2025 10:22 AM	Completed	Pay Later

20250405071446FIDWN	pat togon	05 Apr 2025	06 Apr 2025	74.00	70.30	3.70	05/04/2025 07:14 PM	Completed	Pay Later
20250405030317HFPJR	Asaithamby Muniandy	05 Apr 2025	06 Apr 2025	69.00	65.55	3.45	05/04/2025 03:03 PM	Completed	Pay Later
20250404060723IIRVJ	Komathi Munisamy	04 Apr 2025	05 Apr 2025	80.00	76.00	4.00	04/04/2025 06:07 PM	Completed	Pay Later
20250404090315OOEYD	Asaithamby Muniandy	04 Apr 2025	05 Apr 2025	74.00	70.30	3.70	04/04/2025 09:03 AM	Completed	Pay Later
20250403073935CCMZK	Asaithamby Muniandy	03 Apr 2025	04 Apr 2025	69.00	65.55	3.45	03/04/2025 07:39 AM	Completed	Pay Later
20250402051343DMCIE	Komathi Munisamy	02 Apr 2025	03 Apr 2025	148.00	140.60	7.40	02/04/2025 05:13 PM	Completed	Pay Later
20250402051102CPYWU	Komathi Munisamy	02 Apr 2025	03 Apr 2025	69.00	65.55	3.45	02/04/2025 05:11 PM	Completed	Pay Later
20250323020110AOKDV	FIRMAN EBRAHIM	05 Apr 2025	06 Apr 2025	74.00	70.30	3.70	23/03/2025 02:01 AM	Completed	Pay Later
20250323015935XIZPS	FIRMAN EBRAHIM	04 Apr 2025	05 Apr 2025	74.00	70.30	3.70	23/03/2025 01:59 AM	Completed	Pay Later
20250323015313WOVCZ	FIRMAN EBRAHIM	03 Apr 2025	04 Apr 2025	74.00	70.30	3.70	23/03/2025 01:53 AM	Completed	Pay Later
				3,334.00	3,167.30	166.70			

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