

BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

BILL TO:

Company Name: PLAZA PANCAWARNA SDN BHD

Sun Inns Hotel Kelana Jaya

117, FAS Business Avenue, , Jalan Perbandaran SS7, , 47300 , Petaling Jaya,

Selangor, Malaysia. 47300, Petaling Jaya

Selangor Malaysia Invoice No

Inv-04-2025-1497

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
20250429105641LWWZD	Amrit Mahi	29 Apr 2025	30 Apr 2025	48.00	45.60	2.40	29/04/2025 10:56 PM	Completed	Pay Later
20250427094304RECFC	Abd rahim Hassan	27 Apr 2025	29 Apr 2025	106.00	100.70	5.30	27/04/2025 09:43 PM	Completed	Pay Later
20250427084050TYBCE	Ау Ру	27 Apr 2025	28 Apr 2025	53.00	50.35	2.65	27/04/2025 08:40 PM	Completed	Pay Later
20250427063318JZJWC	Kim Yeow	27 Apr 2025	28 Apr 2025	53.00	50.35	2.65	27/04/2025 06:33 PM	Completed	Pay Later
20250427030950CFYZQ	En Ajrin	27 Apr 2025	28 Apr 2025	58.00	55.10	2.90	27/04/2025 03:09 AM	Completed	Pay Later
20250426114304NAYOW	Anwar Khairil	26 Apr 2025	27 Apr 2025	73.00	69.35	3.65	26/04/2025 11:43 PM	Completed	Pay Later

20250426092029VVEQR	darwisy syah	26 Apr 2025	27 Apr 2025	63.00	59.85	3.15	26/04/2025 09:20 PM	Completed	Pay Later
20250426051021KZMWS	Kim Yeow	26 Apr 2025	27 Apr 2025	68.00	64.60	3.40	26/04/2025 05:10 PM	Completed	Pay Later
20250425080743RKIEC	Kim Yeow	25 Apr 2025	26 Apr 2025	63.00	59.85	3.15	25/04/2025 08:07 PM	Completed	Pay Later
20250425034659NXXUZ	izzati malik	25 Apr 2025	27 Apr 2025	126.00	119.70	6.30	25/04/2025 03:46 PM	Completed	Pay Later
20250425124125CAFNG	Muhammad Nasir	25 Apr 2025	26 Apr 2025	58.00	55.10	2.90	25/04/2025 12:41 PM	Completed	Pay Later
20250424115126GSOKE	Sham sudden Rafi	24 Apr 2025	25 Apr 2025	48.00	45.60	2.40	24/04/2025 11:51 PM	Completed	Pay Later
20250424103703TPDQY	Kim Yeow	25 Apr 2025	26 Apr 2025	58.00	55.10	2.90	24/04/2025 10:37 PM	Completed	Pay Later
20250423061027JGLZN	Kim Yeow	23 Apr 2025	24 Apr 2025	48.00	45.60	2.40	23/04/2025 06:10 PM	Completed	Pay Later
20250422063252UJUQX	Kim Yeow	22 Apr 2025	23 Apr 2025	48.00	45.60	2.40	22/04/2025 06:32 PM	Completed	Pay Later
20250422055918CXITZ	Upeksha Madavi	22 Apr 2025	24 Apr 2025	101.00	95.95	5.05	22/04/2025 05:59 PM	Completed	Pay Later
20250421063918QTQJX	Kim Yeow	21 Apr 2025	22 Apr 2025	48.00	45.60	2.40	21/04/2025 06:39 PM	Completed	Pay Later
20250421101143BKBCX	Muhammad Nasir	21 Apr 2025	22 Apr 2025	53.00	50.35	2.65	21/04/2025 10:11 AM	Completed	Pay Later
20250420114336HOZXM	Wee Lin Goh	20 Apr 2025	22 Apr 2025	101.00	95.95	5.05	20/04/2025 11:43 PM	Completed	Pay Later
20250420111949UVNOR	Kamil Mohammad	20 Apr 2025	21 Apr 2025	48.00	45.60	2.40	20/04/2025 11:19 PM	Completed	Pay Later
20250420032158WWQEB	Kim Yeow	20 Apr 2025	21 Apr 2025	53.00	50.35	2.65	20/04/2025 03:21 PM	Completed	Pay Later
20250419063214XZADY	Kim Yeow	19 Apr 2025	20 Apr 2025	68.00	64.60	3.40	19/04/2025 06:32 PM	Completed	Pay Later
20250418073254KBHZC	Kim Yeow	18 Apr 2025	19 Apr 2025	48.00	45.60	2.40	18/04/2025 07:32 PM	Completed	Pay Later

20250417084953BVFDI	Abd rahim Hassan	17 Apr 2025	18 Apr 2025	48.00	45.60	2.40	17/04/2025 08:49 PM	Completed	Pay Later
20250417074211ZRVOC	Kim Yeow	17 Apr 2025	18 Apr 2025	48.00	45.60	2.40	17/04/2025 07:42 PM	Completed	Pay Later
20250416064927DUURI	Kim Yeow	16 Apr 2025	17 Apr 2025	53.00	50.35	2.65	16/04/2025 06:49 PM	Completed	Pay Later
20250415073717PKMFV	Kim Yeow	15 Apr 2025	16 Apr 2025	53.00	50.35	2.65	15/04/2025 07:37 PM	Completed	Pay Later
20250415111358DCOSW	Mohd Faizul Shazreen Kamaruddin	15 Apr 2025	16 Apr 2025	58.00	55.10	2.90	15/04/2025 11:13 AM	Completed	Pay Later
20250414075557QOZHO	Kim Yeow	14 Apr 2025	15 Apr 2025	58.00	55.10	2.90	14/04/2025 07:55 PM	Completed	Pay Later
20250414125836ZLOOV	DANIAL DANIAL	14 Apr 2025	15 Apr 2025	53.00	50.35	2.65	14/04/2025 12:58 PM	Completed	Pay Later
20250414094039ABOEB	KAZUL ANWAR	16 Apr 2025	17 Apr 2025	53.00	50.35	2.65	14/04/2025 09:40 AM	Completed	Pay Later
20250414093557RMUEV	KAZUL ANWAR	15 Apr 2025	16 Apr 2025	53.00	50.35	2.65	14/04/2025 09:35 AM	Completed	Pay Later
20250414092725BMXUV	KAZUL ANWAR	14 Apr 2025	15 Apr 2025	53.00	50.35	2.65	14/04/2025 09:27 AM	Completed	Pay Later
20250414073302EHKDF	En Ajrin	14 Apr 2025	15 Apr 2025	53.00	50.35	2.65	14/04/2025 07:33 AM	Completed	Pay Later
20250413100340CXGZC	Danial Danial	13 Apr 2025	14 Apr 2025	53.00	50.35	2.65	13/04/2025 10:03 PM	Completed	Pay Later
20250413062812ZJSJM	daniel sapriadi	13 Apr 2025	15 Apr 2025	106.00	100.70	5.30	13/04/2025 06:28 PM	Completed	Pay Later
20250413060725DQFCA	Kim Yeow	13 Apr 2025	14 Apr 2025	53.00	50.35	2.65	13/04/2025 06:07 PM	Completed	Pay Later
20250413065638EWFDK	En Ajrin	13 Apr 2025	14 Apr 2025	53.00	50.35	2.65	13/04/2025 06:56 AM	Completed	Pay Later
20250412054052HCLBH	Kim Yeow	12 Apr 2025	13 Apr 2025	68.00	64.60	3.40	12/04/2025 05:40 PM	Completed	Pay Later
20250412065811NSCAJ	syafiq roslee	12 Apr 2025	13 Apr 2025	63.00	59.85	3.15	12/04/2025 06:58 AM	Completed	Pay Later

20250412064119RVEQU	En Ajrin	12 Apr 2025	13 Apr 2025	58.00	55.10	2.90	12/04/2025 06:41 AM	Completed	Pay Later
20250411074620RHEBF	Kim Yeow	11 Apr 2025	12 Apr 2025	63.00	59.85	3.15	11/04/2025 07:46 PM	Completed	Pay Later
20250411065427CRBCP	suhaimi muhd	11 Apr 2025	12 Apr 2025	63.00	59.85	3.15	11/04/2025 06:54 PM	Completed	Pay Later
20250410090211QWCQD	Kim Yeow	10 Apr 2025	11 Apr 2025	48.00	45.60	2.40	10/04/2025 09:02 PM	Completed	Pay Later
20250409081457NJDJS	Kim Yeow	09 Apr 2025	10 Apr 2025	45.00	42.75	2.25	09/04/2025 08:14 PM	Completed	Pay Later
20250408112511IGULX	darwisy syah	08 Apr 2025	09 Apr 2025	50.00	47.50	2.50	08/04/2025 11:25 PM	Completed	Pay Later
20250408061822VQHRV	Kim Yeow	08 Apr 2025	09 Apr 2025	45.00	42.75	2.25	08/04/2025 06:18 PM	Completed	Pay Later
20250407083629KHIZI	Kim Yeow	07 Apr 2025	08 Apr 2025	45.00	42.75	2.25	07/04/2025 08:36 PM	Completed	Pay Later
20250407083310HRNAD	Norsalfarina Sukumar	07 Apr 2025	08 Apr 2025	45.00	42.75	2.25	07/04/2025 08:33 PM	Completed	Pay Later
20250407123339DMDCP	Anne Rebecca Aruldass	07 Apr 2025	08 Apr 2025	50.00	47.50	2.50	07/04/2025 12:33 PM	Completed	Pay Later
20250407110814KBOVS	Danial Danial	07 Apr 2025	08 Apr 2025	50.00	47.50	2.50	07/04/2025 11:08 AM	Completed	Pay Later
20250406052806XBEIO	Kim Yeow	06 Apr 2025	07 Apr 2025	45.00	42.75	2.25	06/04/2025 05:28 PM	Completed	Pay Later
20250406090154WFMRS	Kim Yeow	06 Apr 2025	07 Apr 2025	50.00	47.50	2.50	06/04/2025 09:01 AM	Completed	Pay Later
20250405035750JANJN	Fatihah Natasya Isa	05 Apr 2025	06 Apr 2025	92.00	87.40	4.60	05/04/2025 03:57 PM	Completed	Pay Later
20250405120627AGAYZ	syamera mera	05 Apr 2025	06 Apr 2025	65.00	61.75	3.25	05/04/2025 12:06 PM	Completed	Pay Later
20250405031126TJVPV	suhaimi muhd	05 Apr 2025	06 Apr 2025	60.00	57.00	3.00	05/04/2025 03:11 AM	Completed	Pay Later
20250404101630QYNAX	salehudin udin	05 Apr 2025	06 Apr 2025	60.00	57.00	3.00	04/04/2025 10:16 PM	Completed	Pay Later

20250404080207WLJOT	Kim Yeow	04 Apr 2025	05 Apr 2025	55.00	52.25	2.75	04/04/2025 08:02 PM	Completed	Pay Later
20250404120047NWJQC	syamera dania	04 Apr 2025	05 Apr 2025	65.00	61.75	3.25	04/04/2025 12:00 PM	Completed	Pay Later
20250404064907WOCCK	Danial Danial	04 Apr 2025	05 Apr 2025	60.00	57.00	3.00	04/04/2025 06:49 AM	Completed	Pay Later
20250403072127RYFOO	Hari Prakash Prakash	03 Apr 2025	04 Apr 2025	45.00	42.75	2.25	03/04/2025 07:21 PM	Completed	Pay Later
20250403071323HJHCP	Kim Yeow	03 Apr 2025	04 Apr 2025	45.00	42.75	2.25	03/04/2025 07:13 PM	Completed	Pay Later
20250403015753DRHHM	Lai kiw Ow	18 Apr 2025	19 Apr 2025	60.00	57.00	3.00	03/04/2025 01:57 PM	Completed	Pay Later
20250403112248MITQA	Muhammad Nasir	03 Apr 2025	04 Apr 2025	50.00	47.50	2.50	03/04/2025 11:22 AM	Completed	Pay Later
20250402061404PKQIB	Kim Yeow	02 Apr 2025	03 Apr 2025	50.00	47.50	2.50	02/04/2025 06:14 PM	Completed	Pay Later
20250402031322OYKAR	Kum Weng Wong	02 Apr 2025	03 Apr 2025	50.00	47.50	2.50	02/04/2025 03:13 PM	Completed	Pay Later
20250401034742YOJFP	Kim Yeow	01 Apr 2025	02 Apr 2025	55.00	52.25	2.75	01/04/2025 03:47 PM	Completed	Pay Later
20250331105247WZVMW	Hari Prakash	31 Mar 2025	03 Apr 2025	185.00	175.75	9.25	31/03/2025 10:52 PM	Completed	Pay Later
20250331064732QGSJC	Kim Yeow	31 Mar 2025	01 Apr 2025	55.00	52.25	2.75	31/03/2025 06:47 PM	Completed	Pay Later
20250331070335EKRLH	Muhammad Danial Izwan Danial	31 Mar 2025	01 Apr 2025	60.00	57.00	3.00	31/03/2025 07:03 AM	Completed	Pay Later
20250326052634WNJWW	Hoshuan Lee	01 Apr 2025	04 Apr 2025	180.00	171.00	9.00	26/03/2025 05:26 PM	Completed	Pay Later
				4,419.00	4,198.05	220.95			

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: Ibook.com.my Hotline: 016-7710971