

BOOKING STATEMENT

BILL TO:

Company Name: BONUS MEGAJUTA SDN BHD

Sun Inns Hotel Dmind 2

No 2, Jalan Dagang SB 4/2, Taman Sungai Besi Indah,

43300, Seri Kembangan

Selangor Malaysia

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

Invoice No Inv-04-2025-1504

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
20250429024120WVWLD	Hawa Beevi	29 Apr 2025	30 Apr 2025	48.00	45.60	2.40	29/04/2025 02:41 PM	Completed	Pay Later
20250429013946SINKY	Wan Yusmanisan	29 Apr 2025	30 Apr 2025	48.00	45.60	2.40	29/04/2025 01:39 PM	Completed	Pay Later
20250428040938VANXE	NUR ALYA BINTI ABDUL RAHMAN NUR ALYA BINTI ABDUL RAHMAN	28 Apr 2025	29 Apr 2025	65.00	61.75	3.25	28/04/2025 04:09 PM	Completed	Pay Later
20250428040816BDMZL	NUR ALYA BINTI ABDUL RAHMAN NUR ALYA BINTI ABDUL RAHMAN	28 Apr 2025	29 Apr 2025	65.00	61.75	3.25	28/04/2025 04:08 PM	Completed	Pay Later
20250426084931OCWXG	Rajkumar Naidu	27 Apr 2025	28 Apr 2025	59.00	56.05	2.95	26/04/2025 08:49 PM	Completed	Pay Later
20250424040638GDMIO	Wan Yusmanisan	24 Apr 2025	25 Apr 2025	48.00	45.60	2.40	24/04/2025 04:06 PM	Completed	Pay Later

20250424121906QCSGJ	Kent Choong	26 Apr 2025	27 Apr 2025	64.00	60.80	3.20	24/04/2025 12:19 AM	Completed	Pay Later
20250423033016WLNVQ	Lee Kim wai	23 Apr 2025	24 Apr 2025	48.00	45.60	2.40	23/04/2025 03:30 PM	Completed	Pay Later
20250421105355YUTRZ	Wan Yusmanisan	22 Apr 2025	23 Apr 2025	47.00	44.65	2.35	21/04/2025 10:53 PM	Completed	Pay Later
20250421111432AZKKL	Sharul Nizam	26 Apr 2025	27 Apr 2025	65.00	61.75	3.25	21/04/2025 11:14 AM	Completed	Pay Later
20250420062515ACMIS	xsmrik xamri	20 Apr 2025	21 Apr 2025	65.00	61.75	3.25	20/04/2025 06:25 PM	Completed	Pay Later
20250419055414CECEU	mohd zairi bin mat nor zairi	19 Apr 2025	20 Apr 2025	64.00	60.80	3.20	19/04/2025 05:54 AM	Completed	Pay Later
20250417080335CFLQK	Sarah Irdina	25 Apr 2025	27 Apr 2025	118.00	112.10	5.90	17/04/2025 08:03 PM	Completed	Pay Later
20250416105752UPOQF	Vincent see	16 Apr 2025	17 Apr 2025	59.00	56.05	2.95	16/04/2025 10:57 PM	Completed	Pay Later
20250416042305DMOJF	Zamri bin zainol abidin Zam	16 Apr 2025	17 Apr 2025	54.00	51.30	2.70	16/04/2025 04:23 PM	Completed	Pay Later
20250416012923RUPYA	mohd zairi bin mat nor mohd xairi bin mat nor	16 Apr 2025	17 Apr 2025	60.00	57.00	3.00	16/04/2025 01:29 PM	Completed	Pay Later
20250416081659CUZHI	ching shuet mun TNG Payment	17 Apr 2025	18 Apr 2025	84.00	79.80	4.20	16/04/2025 08:16 AM	Completed	Pay Later
20250415111529HZATB	Wan Yusmanisan	15 Apr 2025	16 Apr 2025	48.00	45.60	2.40	15/04/2025 11:15 AM	Completed	Pay Later
20250415121603OEIXB	Kent Choong	19 Apr 2025	20 Apr 2025	84.00	79.80	4.20	15/04/2025 12:16 AM	Completed	Pay Later
20250414031808TCRDG	OOI PIN KHOON	14 Apr 2025	15 Apr 2025	60.00	57.00	3.00	14/04/2025 03:18 PM	Completed	Pay Later
20250414122324KCMDV	Chong Tai Keong	14 Apr 2025	17 Apr 2025	225.00	213.75	11.25	14/04/2025 12:23 PM	Completed	Pay Later
20250412034057OYGJQ	Chandran Chandran	12 Apr 2025	13 Apr 2025	64.00	60.80	3.20	12/04/2025 03:40 PM	Completed	Pay Later
20250411023520KHMYT	Gayaitri Nadaraja Gayaitri	11 Apr 2025	12 Apr 2025	64.00	60.80	3.20	11/04/2025 02:35 PM	Completed	Pay Later

20250411104030PKNZL	Pavithra Selladurai	11 Apr 2025	12 Apr 2025	65.00	61.75	3.25	11/04/2025 10:40 AM	Completed	Pay Later
20250410120104LOQMX	Shashwar Kumar	10 Apr 2025	11 Apr 2025	105.00	99.75	5.25	10/04/2025 12:01 PM	Completed	Pay Later
20250409090030VVKZC	Kent Choong	12 Apr 2025	13 Apr 2025	59.00	56.05	2.95	09/04/2025 09:00 PM	Completed	Pay Later
20250409104416QMDSW	ELSEN BONG	09 Apr 2025	12 Apr 2025	177.00	168.15	8.85	09/04/2025 10:44 AM	Completed	Pay Later
20250407114206HWUCF	THAMIL CHELVI	07 Apr 2025	08 Apr 2025	59.00	56.05	2.95	07/04/2025 11:42 PM	Completed	Pay Later
20250407113215DAAYW	Vincent see	07 Apr 2025	08 Apr 2025	59.00	56.05	2.95	07/04/2025 11:32 PM	Completed	Pay Later
20250407092939IMVTD	Chong Tai Keong	08 Apr 2025	09 Apr 2025	70.00	66.50	3.50	07/04/2025 09:29 PM	Completed	Pay Later
20250407090535NALSX	Tan Leon	07 Apr 2025	08 Apr 2025	60.00	57.00	3.00	07/04/2025 09:05 AM	Completed	Pay Later
20250406022426TEHTQ	Sharul Nizam	12 Apr 2025	13 Apr 2025	60.00	57.00	3.00	06/04/2025 02:24 PM	Completed	Pay Later
20250406091000CDXJK	Tan Leon	08 Apr 2025	09 Apr 2025	60.00	57.00	3.00	06/04/2025 09:10 AM	Completed	Pay Later
20250406090421NVSJC	Tan Leon	06 Apr 2025	07 Apr 2025	60.00	57.00	3.00	06/04/2025 09:04 AM	Completed	Pay Later
20250405022730ICCPB	Sharul Nizam	05 Apr 2025	06 Apr 2025	75.00	71.25	3.75	05/04/2025 02:27 PM	Completed	Pay Later
20250404113553EPUPE	YULIANA POLIA	06 Apr 2025	07 Apr 2025	64.00	60.80	3.20	04/04/2025 11:35 AM	Completed	Pay Later
20250404093906DHZAA	Tan Leon	05 Apr 2025	06 Apr 2025	70.00	66.50	3.50	04/04/2025 09:39 AM	Completed	Pay Later
20250404093345FCBPO	Tan Leon	04 Apr 2025	05 Apr 2025	70.00	66.50	3.50	04/04/2025 09:33 AM	Completed	Pay Later
20250403100802XVJRO	Rohaidah Mohd Noor Mohd Noor	04 Apr 2025	05 Apr 2025	65.00	61.75	3.25	03/04/2025 10:08 AM	Completed	Pay Later
20250402111939GUQRX	Kent Choong	05 Apr 2025	06 Apr 2025	64.00	60.80	3.20	02/04/2025 11:19 PM	Completed	Pay Later

20250402061435HOSHT	Kamala Perumal	02 Apr 2025	03 Apr 2025	50.00	47.50	2.50	02/04/2025 06:14 PM	Completed	Pay Later
20250402021359YKTRC	ASHRUL EFENDI MISHAD	02 Apr 2025	03 Apr 2025	48.00	45.60	2.40	02/04/2025 02:13 AM	Completed	Pay Later
20250401050146GHVDM	Pavithra Selladurai	01 Apr 2025	02 Apr 2025	65.00	61.75	3.25	01/04/2025 05:01 PM	Completed	Pay Later
20250401113040VFMFO	Vasuki Muniandy	06 Apr 2025	07 Apr 2025	64.00	60.80	3.20	01/04/2025 11:30 AM	Completed	Pay Later
20250331031312DXTSY	Amy Leong	05 Apr 2025	06 Apr 2025	59.00	56.05	2.95	31/03/2025 03:13 AM	Completed	Pay Later
20250330061741HMYJE	Mohd Ismail	31 Mar 2025	01 Apr 2025	70.00	66.50	3.50	30/03/2025 06:17 PM	Completed	Pay Later
20250329090112VQFPG	Nur Izzati Binti Zulkhairi	05 Apr 2025	06 Apr 2025	118.00	112.10	5.90	29/03/2025 09:01 PM	Completed	Pay Later
20250329013737JZPAS	Sharul Nizam	29 Mar 2025	01 Apr 2025	160.00	152.00	8.00	29/03/2025 01:37 PM	Completed	Pay Later
				3,482.00	3,307.90	174.10			

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