



BOOKING STATEMENT

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

BILL TO:
Company Name : DISTINCTIVE SERVICES SDN BHD
Sun Inns Hotel 1 Puchong
No 46-G, Pusat Perdagangan 1 Puchong, Jalan OP 1/15 Off Jalan Puchong
47100, Puchong
Selangor
Malaysia

Invoice No Inv-04-2025-1508

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
20250429065731VFQJK	kingsley lim	29 Apr 2025	30 Apr 2025	68.00	64.60	3.40	29/04/2025 06:57 AM	Completed	Pay Later
20250428103700RGQMA	kingsley lim	28 Apr 2025	29 Apr 2025	53.00	50.35	2.65	28/04/2025 10:37 AM	Completed	Pay Later
20250427091642VKEAJ	Vasanti Sellathurai	27 Apr 2025	28 Apr 2025	68.00	64.60	3.40	27/04/2025 09:16 PM	Completed	Pay Later
20250427052109MYPXT	ahmad jafri	27 Apr 2025	28 Apr 2025	70.00	66.50	3.50	27/04/2025 05:21 PM	Completed	Pay Later
20250427112828HUUYT	kingsley lim	27 Apr 2025	28 Apr 2025	68.00	64.60	3.40	27/04/2025 11:28 AM	Completed	Pay Later
20250426081737SLQXT	Wong Jia zheng	27 Apr 2025	28 Apr 2025	63.00	59.85	3.15	26/04/2025 08:17 PM	Completed	Pay Later

20250426032051UYMSC	Pavithra Selladurai	26 Apr 2025	27 Apr 2025	70.00	66.50	3.50	26/04/2025 03:20 PM	Completed	Pay Later
20250426113811HNWIU	kingsley lim	26 Apr 2025	27 Apr 2025	68.00	64.60	3.40	26/04/2025 11:38 AM	Completed	Pay Later
20250425021144PENRN	Gk Guna	25 Apr 2025	26 Apr 2025	65.00	61.75	3.25	25/04/2025 02:11 PM	Completed	Pay Later
20250425105326YVHVY	kingsley lim	25 Apr 2025	26 Apr 2025	63.00	59.85	3.15	25/04/2025 10:53 AM	Completed	Pay Later
20250424064002XMDWY	ahmad jafri	25 Apr 2025	26 Apr 2025	70.00	66.50	3.50	24/04/2025 06:40 PM	Completed	Pay Later
20250424101907JLGXW	kingsley lim	24 Apr 2025	25 Apr 2025	53.00	50.35	2.65	24/04/2025 10:19 AM	Completed	Pay Later
20250424091406CXWLM	Ming Zhen Yeo	24 Apr 2025	25 Apr 2025	75.00	71.25	3.75	24/04/2025 09:14 AM	Completed	Pay Later
20250424064230VZCNQ	Napi Pi	24 Apr 2025	25 Apr 2025	63.00	59.85	3.15	24/04/2025 06:42 AM	Completed	Pay Later
20250424063855INVXM	Napi Pi	24 Apr 2025	25 Apr 2025	85.00	80.75	4.25	24/04/2025 06:38 AM	Completed	Pay Later
20250423035108MGRNT	tan yicheang	23 Apr 2025	25 Apr 2025	135.00	128.25	6.75	23/04/2025 03:51 PM	Completed	Pay Later
20250423101501CTZIS	kingsley lim	23 Apr 2025	24 Apr 2025	53.00	50.35	2.65	23/04/2025 10:15 AM	Completed	Pay Later
20250423084403DLBOS	Ming Zhen Yeo	23 Apr 2025	24 Apr 2025	70.00	66.50	3.50	23/04/2025 08:44 AM	Completed	Pay Later
20250422054124FMFVR	kingsley lim	22 Apr 2025	23 Apr 2025	58.00	55.10	2.90	22/04/2025 05:41 PM	Completed	Pay Later
20250422105531GJYNV	tan yicheang	22 Apr 2025	24 Apr 2025	116.00	110.20	5.80	22/04/2025 10:55 AM	Completed	Pay Later
20250421104444DOEZV	kingsley lim	21 Apr 2025	22 Apr 2025	53.00	50.35	2.65	21/04/2025 10:44 AM	Completed	Pay Later
20250420095455TQIQR	TENG LONG SEE	20 Apr 2025	21 Apr 2025	68.00	64.60	3.40	20/04/2025 09:54 PM	Completed	Pay Later
20250420042029TQMCE	Loh Baoli	20 Apr 2025	21 Apr 2025	65.00	61.75	3.25	20/04/2025 04:20 PM	Completed	Pay Later

20250420113027MAIYC	PALANIVEL PALANIVEL	20 Apr 2025	22 Apr 2025	121.00	114.95	6.05	20/04/2025 11:30 AM	Completed	Pay Later
20250420105117DCMHE	kingsley lim	20 Apr 2025	21 Apr 2025	58.00	55.10	2.90	20/04/2025 10:51 AM	Completed	Pay Later
20250419085130HXOFD	catherine kalimah	19 Apr 2025	20 Apr 2025	75.00	71.25	3.75	19/04/2025 08:51 PM	Completed	Pay Later
20250418081147TNTMG	EDHAM ZAFARULLAH	18 Apr 2025	19 Apr 2025	70.00	66.50	3.50	18/04/2025 08:11 PM	Completed	Pay Later
20250416033859CFDKW	tan yicheang	16 Apr 2025	18 Apr 2025	131.00	124.45	6.55	16/04/2025 03:38 PM	Completed	Pay Later
20250416071557VHCFI	Logeswari Loges	16 Apr 2025	17 Apr 2025	85.00	80.75	4.25	16/04/2025 07:15 AM	Completed	Pay Later
20250415094813DCRNK	Ahmad jafri	15 Apr 2025	17 Apr 2025	130.00	123.50	6.50	15/04/2025 09:48 AM	Completed	Pay Later
20250415094338CASMY	Ahmad jafri	15 Apr 2025	16 Apr 2025	70.00	66.50	3.50	15/04/2025 09:43 AM	Completed	Pay Later
20250415094059XNCZV	Ahmad jafri	15 Apr 2025	16 Apr 2025	140.00	133.00	7.00	15/04/2025 09:40 AM	Completed	Pay Later
20250414025939JPMIK	tan yicheang	14 Apr 2025	15 Apr 2025	63.00	59.85	3.15	14/04/2025 02:59 PM	Completed	Pay Later
20250414055110JBYHZ	Ahmad jafri	14 Apr 2025	15 Apr 2025	70.00	66.50	3.50	14/04/2025 05:51 AM	Completed	Pay Later
20250414024044IBOOG	Amirul Afif	14 Apr 2025	15 Apr 2025	63.00	59.85	3.15	14/04/2025 02:40 AM	Completed	Pay Later
20250413053249DGYWM	Loh Baoli	13 Apr 2025	14 Apr 2025	68.00	64.60	3.40	13/04/2025 05:32 PM	Completed	Pay Later
20250413052042OABPJ	Loh Baoli	13 Apr 2025	14 Apr 2025	65.00	61.75	3.25	13/04/2025 05:20 PM	Completed	Pay Later
20250413090800MUKWC	Ahmad jafri	13 Apr 2025	14 Apr 2025	65.00	61.75	3.25	13/04/2025 09:08 AM	Completed	Pay Later
20250412091116YGBAE	Zhi Ling	12 Apr 2025	14 Apr 2025	141.00	133.95	7.05	12/04/2025 09:11 PM	Completed	Pay Later
20250412090249OJUTQ	Jackson Muniandy	12 Apr 2025	13 Apr 2025	68.00	64.60	3.40	12/04/2025 09:02 PM	Completed	Pay Later

20250412045449CKRAD	Ahmad jafri	12 Apr 2025	13 Apr 2025	70.00	66.50	3.50	12/04/2025 04:54 PM	Completed	Pay Later
20250412124442LVPUY	Gk Guna	12 Apr 2025	13 Apr 2025	68.00	64.60	3.40	12/04/2025 12:44 PM	Completed	Pay Later
20250412121538DVVNC	Vasanti Sellathurai	12 Apr 2025	13 Apr 2025	68.00	64.60	3.40	12/04/2025 12:15 PM	Completed	Pay Later
20250412104024DABYH	Yee Foo Tan	18 Apr 2025	20 Apr 2025	140.00	133.00	7.00	12/04/2025 10:40 AM	Completed	Pay Later
20250411103621DYVDY	nur hidayah	11 Apr 2025	12 Apr 2025	70.00	66.50	3.50	11/04/2025 10:36 PM	Completed	Pay Later
20250411100250OEMUH	teng long see	11 Apr 2025	14 Apr 2025	189.00	179.55	9.45	11/04/2025 10:02 PM	Completed	Pay Later
20250411032302HEOED	Gk Guna	11 Apr 2025	12 Apr 2025	58.00	55.10	2.90	11/04/2025 03:23 PM	Completed	Pay Later
20250410072417KJYVJ	jhon mallari	10 Apr 2025	11 Apr 2025	70.00	66.50	3.50	10/04/2025 07:24 PM	Completed	Pay Later
20250410072412AZBSW	jhon mallari	10 Apr 2025	11 Apr 2025	70.00	66.50	3.50	10/04/2025 07:24 PM	Completed	Pay Later
20250410071148CLVHA	mariam yusuff	10 Apr 2025	11 Apr 2025	70.00	66.50	3.50	10/04/2025 07:11 PM	Completed	Pay Later
20250408061148GNUVI	Ahmad jafri	08 Apr 2025	09 Apr 2025	70.00	66.50	3.50	08/04/2025 06:11 PM	Completed	Pay Later
20250408012833DQMIR	Pavithra Selladurai	08 Apr 2025	09 Apr 2025	58.00	55.10	2.90	08/04/2025 01:28 PM	Completed	Pay Later
20250408014540HJKXA	Asyraf Hazwan	08 Apr 2025	09 Apr 2025	116.00	110.20	5.80	08/04/2025 01:45 AM	Completed	Pay Later
20250407094332ZCAPE	Ahmad jafri	07 Apr 2025	08 Apr 2025	70.00	66.50	3.50	07/04/2025 09:43 PM	Completed	Pay Later
20250407091153YKSCM	Avishaka Gamage	07 Apr 2025	08 Apr 2025	70.00	66.50	3.50	07/04/2025 09:11 PM	Completed	Pay Later
20250407063258IYVIM	Ming Zhen Yeo	07 Apr 2025	11 Apr 2025	260.00	247.00	13.00	07/04/2025 06:32 PM	Completed	Pay Later
20250407122744ZWCZJ	tan yicheang	07 Apr 2025	11 Apr 2025	240.00	228.00	12.00	07/04/2025 12:27 PM	Completed	Pay Later

20250405065850CGPAB	Wong Jia zheng	06 Apr 2025	07 Apr 2025	58.00	55.10	2.90	05/04/2025 06:58 PM	Completed	Pay Later
20250405113601BRDHV	iBook Admin	05 Apr 2025	06 Apr 2025	63.00	59.85	3.15	05/04/2025 11:36 AM	Completed	Pay Later
20250405080127ZRJHD	nur hidayah	07 Apr 2025	11 Apr 2025	260.00	247.00	13.00	05/04/2025 08:01 AM	Completed	Pay Later
20250404095014PQHFG	Wong Jia zheng	06 Apr 2025	07 Apr 2025	63.00	59.85	3.15	04/04/2025 09:50 PM	Completed	Pay Later
20250403075530FWBCV	Gk Guna	03 Apr 2025	04 Apr 2025	70.00	66.50	3.50	03/04/2025 07:55 PM	Completed	Pay Later
20250403111924YWAEF	Endang Hana	03 Apr 2025	04 Apr 2025	63.00	59.85	3.15	03/04/2025 11:19 AM	Completed	Pay Later
20250403105948YORCA	rizuan che pa	03 Apr 2025	04 Apr 2025	63.00	59.85	3.15	03/04/2025 10:59 AM	Completed	Pay Later
20250403092436MENOH	teng long see	03 Apr 2025	04 Apr 2025	63.00	59.85	3.15	03/04/2025 09:24 AM	Completed	Pay Later
20250403085639MGAVY	chee ping ping	03 Apr 2025	04 Apr 2025	65.00	61.75	3.25	03/04/2025 08:56 AM	Completed	Pay Later
20250403083921KYHDW	Thrimugalan Thrimugalan	03 Apr 2025	04 Apr 2025	58.00	55.10	2.90	03/04/2025 08:39 AM	Completed	Pay Later
20250403011052YTPBA	Yung Htang Hti	03 Apr 2025	04 Apr 2025	63.00	59.85	3.15	03/04/2025 01:10 AM	Completed	Pay Later
20250402122506WJRAO	Thrimugalan Thrimugalan	02 Apr 2025	03 Apr 2025	58.00	55.10	2.90	02/04/2025 12:25 PM	Completed	Pay Later
20250402104218HNNWZG	NEELA THORAISINGAM	02 Apr 2025	03 Apr 2025	70.00	66.50	3.50	02/04/2025 10:42 AM	Completed	Pay Later
20250401054031OZCVI	teng long see	01 Apr 2025	03 Apr 2025	126.00	119.70	6.30	01/04/2025 05:40 PM	Completed	Pay Later
20250401052805RZQKN	YEW POH HAI	01 Apr 2025	02 Apr 2025	70.00	66.50	3.50	01/04/2025 05:28 PM	Completed	Pay Later
20250401125407CUROI	nguyen thi vi thu	01 Apr 2025	02 Apr 2025	100.00	95.00	5.00	01/04/2025 12:54 PM	Completed	Pay Later
20250401120507GQWEC	Thrimugalan Thrimugalan	01 Apr 2025	02 Apr 2025	63.00	59.85	3.15	01/04/2025 12:05 PM	Completed	Pay Later

20250401094945PKVPU	kadijatu kai	01 Apr 2025	02 Apr 2025	75.00	71.25	3.75	01/04/2025 09:49 AM	Completed	Pay Later
20250331020221YCCCS	nurima nurima	31 Mar 2025	01 Apr 2025	78.00	74.10	3.90	31/03/2025 02:02 PM	Completed	Pay Later
20250331013552MVWPY	Thrimugalan Thrimugalan	31 Mar 2025	01 Apr 2025	78.00	74.10	3.90	31/03/2025 01:35 PM	Completed	Pay Later
20250331111849CKPQF	shansanti sagar	31 Mar 2025	01 Apr 2025	78.00	74.10	3.90	31/03/2025 11:18 AM	Completed	Pay Later
				6,545.00	6,217.75	327.25			

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