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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 : DINASTI BUILDING SDN BHD

Sun Inns Hotel Cheras

Unit 1-G, Jalan Kasturi 1, Cheras, Selang, Taman Kasturi-Phase 1, Off Jalan
Balakong, Batu 11
43200, Cheras
Selangor
Malaysia

Invoice No Inv-04-2025-1510

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
20250416020606TBTII	Ravi Magis	16 Apr 2025	17 Apr 2025	65.00	61.75	3.25	16/04/2025 02:06 AM	Completed	Pay Later
20250415081001CVSAW	Salmah Herman	15 Apr 2025	16 Apr 2025	75.00	71.25	3.75	15/04/2025 08:10 PM	Completed	Pay Later
20250411022837XNYQN	Jazredal aboo bakar	11 Apr 2025	13 Apr 2025	155.00	147.25	7.75	11/04/2025 02:28 PM	Completed	Pay Later
20250409052824JOLGJ	Zulhilmi Danial	09 Apr 2025	10 Apr 2025	70.00	66.50	3.50	09/04/2025 05:28 PM	Completed	Pay Later
20250409052817FCOLE	Zulhilmi Danial	09 Apr 2025	10 Apr 2025	70.00	66.50	3.50	09/04/2025 05:28 PM	Completed	Pay Later
20250408083903MQGJQ	LIM Yit YOONG	10 Apr 2025	11 Apr 2025	65.00	61.75	3.25	08/04/2025 08:39 PM	Completed	Pay Later
20250407052212TTJCE	Salmah Herman	08 Apr 2025	09 Apr 2025	80.00	76.00	4.00	07/04/2025 05:22 PM	Completed	Pay Later
20250402045220NIHJG	Salmah Herman	05 Apr 2025	06 Apr 2025	80.00	76.00	4.00	02/04/2025 04:52 PM	Completed	Pay Later
20250402045011TOKXC	Salmah Herman	04 Apr 2025	05 Apr 2025	80.00	76.00	4.00	02/04/2025 04:50 PM	Completed	Pay Later

20250401044625QTLZF	Salmah Herman	03 Apr 2025	04 Apr 2025	75.00	71.25	3.75	01/04/2025 04:46 PM	Completed	Pay Later
20250401044408KTFXU	Salmah Herman	02 Apr 2025	03 Apr 2025	85.00	80.75	4.25	01/04/2025 04:44 PM	Completed	Pay Later
20250401044249KMQJH	Salmah Herman	01 Apr 2025	02 Apr 2025	85.00	80.75	4.25	01/04/2025 04:42 PM	Completed	Pay Later
				985.00	935.75	49.25			

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