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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 : MASA UNTUNG SDN BHD
Sun Inns Hotel Kopkastam Kelana Jaya
B-07 & B-08, Plaza Taragon Kelana, , Jalan SS 6/6 Kelana Jaya, , 47301, Petaling
Jaya, Selangor, Malaysia.
47301, Petaling Jaya
Selangor
Malaysia

Invoice No Inv-04-2025-1512

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 |
|---------------------|-------------------------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250428105654JDECC | Lee KC | 28 Apr 2025 | 29 Apr 2025 | 55.00 | 52.25 | 2.75 | 28/04/2025 10:56 AM | Completed | Pay Later |
| 20250428101102QCJTB | Ahmad Afiq hussin Hussin bin Othman | 29 Apr 2025 | 30 Apr 2025 | 60.00 | 57.00 | 3.00 | 28/04/2025 10:11 AM | Completed | Pay Later |
| 20250427053448VFUXL | Ahmad Afiq hussin Hussin bin Othman | 28 Apr 2025 | 29 Apr 2025 | 60.00 | 57.00 | 3.00 | 27/04/2025 05:34 PM | Completed | Pay Later |
| 20250426120834RJUTB | izzat kamal | 26 Apr 2025 | 27 Apr 2025 | 150.00 | 142.50 | 7.50 | 26/04/2025 12:08 AM | Completed | Pay Later |
| 20250425122257UEIFK | ZAW MIN OO | 25 Apr 2025 | 26 Apr 2025 | 80.00 | 76.00 | 4.00 | 25/04/2025 12:22 PM | Completed | Pay Later |
| 20250425080322MTEDW | Tariq Gafar | 25 Apr 2025 | 27 Apr 2025 | 150.00 | 142.50 | 7.50 | 25/04/2025 08:03 AM | Completed | Pay Later |

| | | | | | | | | | |
|---------------------|-------------------------------------|-------------|-------------|--------|--------|------|---------------------|-----------|-----------|
| 20250425125950LPJEY | Ahmad Afiq hussin Hussin bin Othman | 25 Apr 2025 | 26 Apr 2025 | 75.00 | 71.25 | 3.75 | 25/04/2025 12:59 AM | Completed | Pay Later |
| 20250424073540YNGOO | SERIGA SERIGA | 24 Apr 2025 | 25 Apr 2025 | 120.00 | 114.00 | 6.00 | 24/04/2025 07:35 AM | Completed | Pay Later |
| 20250424070855AYJQK | Ahmad Afiq hussin Hussin bin Othman | 25 Apr 2025 | 26 Apr 2025 | 65.00 | 61.75 | 3.25 | 24/04/2025 07:08 AM | Completed | Pay Later |
| 20250424064453TZNBC | Rahmi Fitria | 24 Apr 2025 | 25 Apr 2025 | 60.00 | 57.00 | 3.00 | 24/04/2025 06:44 AM | Completed | Pay Later |
| 20250423121602GZXPM | SERIGA SERIGA | 23 Apr 2025 | 24 Apr 2025 | 130.00 | 123.50 | 6.50 | 23/04/2025 12:16 PM | Completed | Pay Later |
| 20250423104652TOINP | zamri zamri | 24 Apr 2025 | 25 Apr 2025 | 55.00 | 52.25 | 2.75 | 23/04/2025 10:46 AM | Completed | Pay Later |
| 20250423082632AKMFF | syikin syikin | 23 Apr 2025 | 25 Apr 2025 | 140.00 | 133.00 | 7.00 | 23/04/2025 08:26 AM | Completed | Pay Later |
| 20250422102355KUKPC | Ahmad Afiq hussin Hussin bin Othman | 23 Apr 2025 | 24 Apr 2025 | 60.00 | 57.00 | 3.00 | 22/04/2025 10:23 PM | Completed | Pay Later |
| 20250422084753SXPTC | Rahmi Fitria | 22 Apr 2025 | 23 Apr 2025 | 60.00 | 57.00 | 3.00 | 22/04/2025 08:47 PM | Completed | Pay Later |
| 20250422074219NMAJV | Seriga Banjarnahor | 22 Apr 2025 | 23 Apr 2025 | 195.00 | 185.25 | 9.75 | 22/04/2025 07:42 AM | Completed | Pay Later |
| 20250421094120CYGEB | suhaيمي muhd | 21 Apr 2025 | 22 Apr 2025 | 120.00 | 114.00 | 6.00 | 21/04/2025 09:41 PM | Completed | Pay Later |
| 20250421093441SEAXC | suhaيمي muhd | 21 Apr 2025 | 22 Apr 2025 | 120.00 | 114.00 | 6.00 | 21/04/2025 09:34 PM | Completed | Pay Later |
| 20250421072829WBQDK | Ahmad Afiq hussin Hussin bin Othman | 22 Apr 2025 | 23 Apr 2025 | 60.00 | 57.00 | 3.00 | 21/04/2025 07:28 PM | Completed | Pay Later |
| 20250421063447TVUIQ | suhaيمي muhd | 21 Apr 2025 | 22 Apr 2025 | 90.00 | 85.50 | 4.50 | 21/04/2025 06:34 PM | Completed | Pay Later |
| 20250421061845ONGNY | Gunalan Padathan | 21 Apr 2025 | 22 Apr 2025 | 60.00 | 57.00 | 3.00 | 21/04/2025 06:18 PM | Completed | Pay Later |
| 20250421032031PDZJI | Lee KC | 21 Apr 2025 | 22 Apr 2025 | 60.00 | 57.00 | 3.00 | 21/04/2025 03:20 PM | Completed | Pay Later |
| 20250421100415WPVCC | Mohammad Asyraf | 22 Apr 2025 | 24 Apr 2025 | 180.00 | 171.00 | 9.00 | 21/04/2025 10:04 AM | Completed | Pay Later |

| | | | | | | | | | |
|---------------------|-------------------------------------|-------------|-------------|--------|--------|-------|---------------------|-----------|-----------|
| 20250421094840NRXGC | Mohammad Asyraf | 21 Apr 2025 | 22 Apr 2025 | 65.00 | 61.75 | 3.25 | 21/04/2025 09:48 AM | Completed | Pay Later |
| 20250420103909IWRGN | Ahmad Afiq hussin Hussin bin Othman | 21 Apr 2025 | 22 Apr 2025 | 60.00 | 57.00 | 3.00 | 20/04/2025 10:39 AM | Completed | Pay Later |
| 20250420101257JKNCL | Ahmad Afiq hussin Hussin bin Othman | 20 Apr 2025 | 21 Apr 2025 | 60.00 | 57.00 | 3.00 | 20/04/2025 10:12 AM | Completed | Pay Later |
| 20250417071853CWCJB | Azly Sham | 17 Apr 2025 | 20 Apr 2025 | 210.00 | 199.50 | 10.50 | 17/04/2025 07:18 PM | Completed | Pay Later |
| 20250417065912FUQJC | Azly Sham | 17 Apr 2025 | 20 Apr 2025 | 210.00 | 199.50 | 10.50 | 17/04/2025 06:59 PM | Completed | Pay Later |
| 20250417060335MUDCT | Ahmad Afiq hussin Hussin bin Othman | 18 Apr 2025 | 19 Apr 2025 | 85.00 | 80.75 | 4.25 | 17/04/2025 06:03 PM | Completed | Pay Later |
| 20250417094523IBDXE | AFIQ AFIQ | 17 Apr 2025 | 18 Apr 2025 | 65.00 | 61.75 | 3.25 | 17/04/2025 09:45 AM | Completed | Pay Later |
| 20250416084932ATMCD | Chua Tee Chuan | 25 Apr 2025 | 27 Apr 2025 | 140.00 | 133.00 | 7.00 | 16/04/2025 08:49 PM | Completed | Pay Later |
| 20250415020825TLOKI | Lee KC | 15 Apr 2025 | 16 Apr 2025 | 75.00 | 71.25 | 3.75 | 15/04/2025 02:08 PM | Completed | Pay Later |
| 20250414070649DHVYC | zamri zamri | 15 Apr 2025 | 16 Apr 2025 | 65.00 | 61.75 | 3.25 | 14/04/2025 07:06 PM | Completed | Pay Later |
| 20250413083141TQWZE | Sazlan Azni | 13 Apr 2025 | 14 Apr 2025 | 55.00 | 52.25 | 2.75 | 13/04/2025 08:31 AM | Completed | Pay Later |
| 20250412090930ISFCD | Ahmad Afiq hussin Hussin bin Othman | 13 Apr 2025 | 14 Apr 2025 | 65.00 | 61.75 | 3.25 | 12/04/2025 09:09 PM | Completed | Pay Later |
| 20250411042809EKKMC | Hafiz Hafiz | 11 Apr 2025 | 12 Apr 2025 | 60.00 | 57.00 | 3.00 | 11/04/2025 04:28 PM | Completed | Pay Later |
| 20250411090155MQRJW | ROSLI ROSLI | 11 Apr 2025 | 13 Apr 2025 | 180.00 | 171.00 | 9.00 | 11/04/2025 09:01 AM | Completed | Pay Later |
| 20250410110841FCCBN | ROSLI ROSLI | 11 Apr 2025 | 13 Apr 2025 | 130.00 | 123.50 | 6.50 | 10/04/2025 11:08 AM | Completed | Pay Later |
| 20250407044329KHAXA | Lee KC | 07 Apr 2025 | 08 Apr 2025 | 55.00 | 52.25 | 2.75 | 07/04/2025 04:43 PM | Completed | Pay Later |
| 20250407021735JEAMN | Faisal Alharbi | 07 Apr 2025 | 10 Apr 2025 | 200.00 | 190.00 | 10.00 | 07/04/2025 02:17 PM | Completed | Pay Later |

| | | | | | | | | | |
|---------------------|-------------------------------------|-------------|-------------|----------|----------|--------|---------------------|-----------|-----------|
| 20250406090303OQMHH | Kesuma Wati | 06 Apr 2025 | 07 Apr 2025 | 60.00 | 57.00 | 3.00 | 06/04/2025 09:03 AM | Completed | Pay Later |
| 20250403074029QCVLZ | Ahmad Afiq hussin Hussin bin Othman | 04 Apr 2025 | 05 Apr 2025 | 65.00 | 61.75 | 3.25 | 03/04/2025 07:40 PM | Completed | Pay Later |
| 20250403072529CAMXK | Kesuma Wati | 03 Apr 2025 | 04 Apr 2025 | 60.00 | 57.00 | 3.00 | 03/04/2025 07:25 PM | Completed | Pay Later |
| 20250403105357CBLSB | Lee KC | 03 Apr 2025 | 04 Apr 2025 | 65.00 | 61.75 | 3.25 | 03/04/2025 10:53 AM | Completed | Pay Later |
| 20250403031222CCHVE | Ahmad Afiq hussin Hussin bin Othman | 03 Apr 2025 | 04 Apr 2025 | 75.00 | 71.25 | 3.75 | 03/04/2025 03:12 AM | Completed | Pay Later |
| 20250402080746TAUMV | Lee KC | 02 Apr 2025 | 03 Apr 2025 | 65.00 | 61.75 | 3.25 | 02/04/2025 08:07 AM | Completed | Pay Later |
| 20250401074403VLAWJ | Ahmad Afiq hussin Hussin bin Othman | 02 Apr 2025 | 03 Apr 2025 | 65.00 | 61.75 | 3.25 | 01/04/2025 07:44 PM | Completed | Pay Later |
| | | | | 4,440.00 | 4,218.00 | 222.00 | | | |

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