BOOKING STATEMENT



SAMA SAMA UNTUNG SDN BHD 1391918-P

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

| BILL TO: Company Name : MAHA PINTAR SDN BHD Sun Inns Hotel Pasir Penambang | Invoice No | Inv-04-2025-1515 |
|---|------------|-----------------------------|
| 35, Jalan 2, KS Botanic, , Taman Seri Penambang, , 45000, Kuala Selangor, Selangor, Malaysia. 45000, Kuala Selangor | Issue Date | 07 May 2025 |
| Selangor Malaysia | 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 |
|---------------------|----------------------------------|------------------|-------------------|-----------------|---------------|------------|------------------------|-------------------|-----------------|
| 20250428124544DHTOS | ahmad nabil | 28 Apr 2025 | 29 Apr 2025 | 45.00 | 42.75 | 2.25 | 28/04/2025 12:45 PM | Completed | Pay Later |
| 20250427104836ULBJD | ahmad nabil | 27 Apr 2025 | 28 Apr 2025 | 45.00 | 42.75 | 2.25 | 27/04/2025 10:48 AM | Completed | Pay Later |
| 20250425064302CPHVM | NOR AZIRAH ILIAS | 25 Apr 2025 | 26 Apr 2025 | 40.00 | 38.00 | 2.00 | 25/04/2025 06:43 AM | Completed | Pay Later |
| 20250424071844HTXZA | Bernard Soo | 24 Apr 2025 | 25 Apr 2025 | 39.00 | 37.05 | 1.95 | 24/04/2025 07:18 PM | Completed | Pay Later |
| 20250423031910RLVKQ | Muhammad azwan bin Abdul aziz | 23 Apr 2025 | 24 Apr 2025 | 50.00 | 47.50 | 2.50 | 23/04/2025 03:19 PM | Completed | Pay Later |
| 20250422100333YGZIW | Muaz Razak | 22 Apr 2025 | 23 Apr 2025 | 45.00 | 42.75 | 2.25 | 22/04/2025 10:03 PM | Completed | Pay Later |

| 20250422013402EDTAB | Tan Swee Seng | 22 Apr 2025 | 23 Apr 2025 | 45.00 | 42.75 | 2.25 | 22/04/2025 01:34 PM | Completed | Pay Later |
|---------------------|----------------------------------|-------------|-------------|----------|----------|-------|------------------------|-----------|-----------|
| 20250421042020PJNYG | Muhammad azwan bin Abdul aziz | 21 Apr 2025 | 22 Apr 2025 | 45.00 | 42.75 | 2.25 | 21/04/2025 04:20 PM | Completed | Pay Later |
| 20250420015722TXJDL | Muhammad azwan bin Abdul aziz | 20 Apr 2025 | 21 Apr 2025 | 45.00 | 42.75 | 2.25 | 20/04/2025 01:57 PM | Completed | Pay Later |
| 20250417031027NYQET | Muhammad azwan bin Abdul aziz | 17 Apr 2025 | 18 Apr 2025 | 45.00 | 42.75 | 2.25 | 17/04/2025 03:10 PM | Completed | Pay Later |
| 20250417125442DPCXE | Hi Mam | 17 Apr 2025 | 18 Apr 2025 | 50.00 | 47.50 | 2.50 | 17/04/2025 12:54 PM | Completed | Pay Later |
| 20250413014031UUDHT | Luu hwet shan Shan | 13 Apr 2025 | 17 Apr 2025 | 195.00 | 185.25 | 9.75 | 13/04/2025 01:40 PM | Completed | Pay Later |
| 20250411070235TDEAV | Abd manab Osman | 11 Apr 2025 | 12 Apr 2025 | 50.00 | 47.50 | 2.50 | 11/04/2025 07:02 PM | Completed | Pay Later |
| 20250408065711BIPTC | NORAZLI MOHD ZAHIDIN | 09 Apr 2025 | 10 Apr 2025 | 55.00 | 52.25 | 2.75 | 08/04/2025 06:57 PM | Completed | Pay Later |
| 20250404101639IIXFH | Ahmad muhiddin - | 04 Apr 2025 | 05 Apr 2025 | 50.00 | 47.50 | 2.50 | 04/04/2025 10:16 PM | Completed | Pay Later |
| 20250404123533AXCUA | syah man | 04 Apr 2025 | 05 Apr 2025 | 45.00 | 42.75 | 2.25 | 04/04/2025 12:35 AM | Completed | Pay Later |
| 20250403050431TGQDK | RIZAL ABDUL RAZAK | 03 Apr 2025 | 04 Apr 2025 | 60.00 | 57.00 | 3.00 | 03/04/2025 05:04 PM | Completed | Pay Later |
| 20250403104731GQJLA | Nik Anuar Nik daud | 03 Apr 2025 | 04 Apr 2025 | 65.00 | 61.75 | 3.25 | 03/04/2025 10:47 AM | Completed | Pay Later |
| 20250402115524CGBSK | shark dodo | 03 Apr 2025 | 04 Apr 2025 | 45.00 | 42.75 | 2.25 | 02/04/2025 11:55 PM | Completed | Pay Later |
| 20250402055809HACYE | RAFIDAH BADARUDIN | 02 Apr 2025 | 03 Apr 2025 | 120.00 | 114.00 | 6.00 | 02/04/2025 05:58 PM | Completed | Pay Later |
| 20250402090440ENGEU | Hafizan Baharum | 02 Apr 2025 | 03 Apr 2025 | 55.00 | 52.25 | 2.75 | 02/04/2025 09:04 AM | Completed | Pay Later |
| | | | | 1,234.00 | 1,172.30 | 61.70 | | | |

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: seconsfinance@gmail.com Website: lbook.com.my Hotline: 016-7710971