



BOOKING STATEMENT

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

BILL TO:
Company Name : ASAL POSITIF SDN BHD
Sun Inns Hotel Sentral Brickfields
28, Jalan Tun Sambanthan 3, , 50470, Kuala Lumpur, Kuala Lumpur, Malaysia.
50470, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No Inv-05-2025-1526

Issue Date 07 Jun 2025

Period 01 May, 2025 - 31 May, 2025

| BOOKING NUMBER | CUSTOMER NAME | CHECK IN DATE | CHECK OUT DATE | TOTAL AMOUNT | NET AMOUNT | COMMISSION | BOOKED AT | BOOKING STATUS | PAYMENT TYPE |
|---------------------|---------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250530093622PXRXC | ASAITHAMBY MUNIANDY | 30 May 2025 | 31 May 2025 | 79.00 | 75.05 | 3.95 | 30/05/2025 09:36 AM | Completed | Pay Later |
| 20250529084515BSUTH | ASAITHAMBY MUNIANDY | 29 May 2025 | 30 May 2025 | 64.00 | 60.80 | 3.20 | 29/05/2025 08:45 AM | Completed | Pay Later |
| 20250528094053DIRJZ | ASAITHAMBY MUNIANDY | 28 May 2025 | 29 May 2025 | 59.00 | 56.05 | 2.95 | 28/05/2025 09:40 AM | Completed | Pay Later |
| 20250527092546PAYLZ | ASAITHAMBY MUNIANDY | 27 May 2025 | 28 May 2025 | 64.00 | 60.80 | 3.20 | 27/05/2025 09:25 AM | Completed | Pay Later |
| 20250526030325WJGBP | Ronald Choo | 26 May 2025 | 27 May 2025 | 54.00 | 51.30 | 2.70 | 26/05/2025 03:03 PM | Completed | Pay Later |
| 20250526024940RENEV | Rahman Anisur | 26 May 2025 | 27 May 2025 | 65.00 | 61.75 | 3.25 | 26/05/2025 02:49 PM | Completed | Pay Later |

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|---------------------|---------------------|-------------|-------------|-------|-------|------|---------------------|-----------|-----------|
| 20250526022558YBJFE | Rahman Anisur | 26 May 2025 | 27 May 2025 | 0.00 | 0.00 | 0.00 | 26/05/2025 02:25 PM | Completed | Pay Later |
| 20250526021529HBXMZ | Joseph pondurai | 26 May 2025 | 27 May 2025 | 59.00 | 56.05 | 2.95 | 26/05/2025 02:15 PM | Completed | Pay Later |
| 20250526091733AECJF | ASAITHAMBY MUNIANDY | 26 May 2025 | 27 May 2025 | 64.00 | 60.80 | 3.20 | 26/05/2025 09:17 AM | Completed | Pay Later |
| 20250525011150HXFIA | JOSEPH PANDURAI | 25 May 2025 | 26 May 2025 | 54.00 | 51.30 | 2.70 | 25/05/2025 01:11 PM | Completed | Pay Later |
| 20250525101431IEOZY | ASAITHAMBY MUNIANDY | 25 May 2025 | 26 May 2025 | 64.00 | 60.80 | 3.20 | 25/05/2025 10:14 AM | Completed | Pay Later |
| 20250524105709UGYDM | ASAITHAMBY MUNIANDY | 24 May 2025 | 25 May 2025 | 74.00 | 70.30 | 3.70 | 24/05/2025 10:57 AM | Completed | Pay Later |
| 20250523125524AQKRX | Mariya Akter | 23 May 2025 | 24 May 2025 | 80.00 | 76.00 | 4.00 | 23/05/2025 12:55 PM | Completed | Pay Later |
| 20250523121210NTGLM | JOSEPH PANDURAI | 23 May 2025 | 24 May 2025 | 79.00 | 75.05 | 3.95 | 23/05/2025 12:12 PM | Completed | Pay Later |
| 20250523112639YKKYQ | bellal belall | 23 May 2025 | 24 May 2025 | 79.00 | 75.05 | 3.95 | 23/05/2025 11:26 AM | Completed | Pay Later |
| 20250522034308TWN0B | JOSEPH PANDURAI | 22 May 2025 | 23 May 2025 | 64.00 | 60.80 | 3.20 | 22/05/2025 03:43 PM | Completed | Pay Later |
| 20250522113842FDLMJ | Mariya Akter | 22 May 2025 | 23 May 2025 | 64.00 | 60.80 | 3.20 | 22/05/2025 11:38 AM | Completed | Pay Later |
| 20250522083158KUQNN | ASAITHAMBY MUNIANDY | 22 May 2025 | 23 May 2025 | 59.00 | 56.05 | 2.95 | 22/05/2025 08:31 AM | Completed | Pay Later |
| 20250521114840DULMS | Mariya Akter | 21 May 2025 | 22 May 2025 | 64.00 | 60.80 | 3.20 | 21/05/2025 11:48 AM | Completed | Pay Later |
| 20250521074540FJKIB | ASAITHAMBY MUNIANDY | 21 May 2025 | 22 May 2025 | 64.00 | 60.80 | 3.20 | 21/05/2025 07:45 AM | Completed | Pay Later |
| 20250520101411CHCAJ | Mariya Akter | 20 May 2025 | 21 May 2025 | 64.00 | 60.80 | 3.20 | 20/05/2025 10:14 AM | Completed | Pay Later |
| 20250520091818CIMCC | ASAITHAMBY MUNIANDY | 20 May 2025 | 21 May 2025 | 64.00 | 60.80 | 3.20 | 20/05/2025 09:18 AM | Completed | Pay Later |
| 20250519054646IKNAM | ANTERNAT SAYASIRI | 19 May 2025 | 20 May 2025 | 64.00 | 60.80 | 3.20 | 19/05/2025 05:46 PM | Completed | Pay Later |

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|---------------------|-----------------------------|-------------|-------------|--------|--------|------|---------------------|-----------|-----------|
| 20250519044323DQSVC | ASAITHAMBY MUNIANDY | 19 May 2025 | 20 May 2025 | 64.00 | 60.80 | 3.20 | 19/05/2025 04:43 PM | Completed | Pay Later |
| 20250519101653GCSHX | Mariya Akter | 19 May 2025 | 20 May 2025 | 65.00 | 61.75 | 3.25 | 19/05/2025 10:16 AM | Completed | Pay Later |
| 20250518115204BWWSJ | Mariya Akter | 18 May 2025 | 19 May 2025 | 65.00 | 61.75 | 3.25 | 18/05/2025 11:52 AM | Completed | Pay Later |
| 20250517081619NNUET | Mariya Akter | 17 May 2025 | 18 May 2025 | 84.00 | 79.80 | 4.20 | 17/05/2025 08:16 AM | Completed | Pay Later |
| 20250516094504HMGXE | Mariya Akter | 16 May 2025 | 17 May 2025 | 74.00 | 70.30 | 3.70 | 16/05/2025 09:45 AM | Completed | Pay Later |
| 20250515075342FWZMJ | SAINT CHAD | 15 May 2025 | 17 May 2025 | 148.00 | 140.60 | 7.40 | 15/05/2025 07:53 PM | Completed | Pay Later |
| 20250515111004GOUZY | Mariya Akter | 15 May 2025 | 16 May 2025 | 70.00 | 66.50 | 3.50 | 15/05/2025 11:10 AM | Completed | Pay Later |
| 20250515080628FMTMW | ASAITHAMBY MUNIANDY | 15 May 2025 | 16 May 2025 | 70.00 | 66.50 | 3.50 | 15/05/2025 08:06 AM | Completed | Pay Later |
| 20250514121029KZFCD | Mariya Akter | 14 May 2025 | 15 May 2025 | 65.00 | 61.75 | 3.25 | 14/05/2025 12:10 PM | Completed | Pay Later |
| 20250514073436YTSWK | ASAITHAMBY MUNIANDY | 14 May 2025 | 15 May 2025 | 65.00 | 61.75 | 3.25 | 14/05/2025 07:34 AM | Completed | Pay Later |
| 20250513020040CMDTO | ASAITHAMBY MUNIANDY | 13 May 2025 | 14 May 2025 | 70.00 | 66.50 | 3.50 | 13/05/2025 02:00 PM | Completed | Pay Later |
| 20250512102542QAIYH | Mariya Akter | 12 May 2025 | 13 May 2025 | 69.00 | 65.55 | 3.45 | 12/05/2025 10:25 AM | Completed | Pay Later |
| 20250511112654NLQIH | Mariya Akter | 11 May 2025 | 12 May 2025 | 69.00 | 65.55 | 3.45 | 11/05/2025 11:26 AM | Completed | Pay Later |
| 20250510094956CCZBT | Mariya Akter | 10 May 2025 | 11 May 2025 | 74.00 | 70.30 | 3.70 | 10/05/2025 09:49 AM | Completed | Pay Later |
| 20250509110729GTBUQ | Mariya Akter | 09 May 2025 | 10 May 2025 | 79.00 | 75.05 | 3.95 | 09/05/2025 11:07 AM | Completed | Pay Later |
| 20250509094309HQYTJ | ASAITHAMBY MUNIANDY | 09 May 2025 | 10 May 2025 | 69.00 | 65.55 | 3.45 | 09/05/2025 09:43 AM | Completed | Pay Later |
| 20250509092442JQNVN | KALAISELVAN BALAKRISHNAN | 09 May 2025 | 10 May 2025 | 69.00 | 65.55 | 3.45 | 09/05/2025 09:24 AM | Completed | Pay Later |

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|---------------------|---------------------|-------------|-------------|-------|-------|------|---------------------|-----------|-----------|
| 20250508121004HJCSM | ASAITHAMBY MUNIANDY | 08 May 2025 | 09 May 2025 | 64.00 | 60.80 | 3.20 | 08/05/2025 12:10 PM | Completed | Pay Later |
| 20250508102318YKSFM | Mariya Akter | 08 May 2025 | 09 May 2025 | 69.00 | 65.55 | 3.45 | 08/05/2025 10:23 AM | Completed | Pay Later |
| 20250507121123HSUJK | Mariya Akter | 07 May 2025 | 08 May 2025 | 69.00 | 65.55 | 3.45 | 07/05/2025 12:11 PM | Completed | Pay Later |
| 20250507102918BIXDF | ASAITHAMBY MUNIANDY | 07 May 2025 | 08 May 2025 | 69.00 | 65.55 | 3.45 | 07/05/2025 10:29 AM | Completed | Pay Later |
| 20250506014526IJVUC | Mariya Akter | 06 May 2025 | 07 May 2025 | 74.00 | 70.30 | 3.70 | 06/05/2025 01:45 PM | Completed | Pay Later |
| 20250506093000UXECP | ASAITHAMBY MUNIANDY | 06 May 2025 | 07 May 2025 | 69.00 | 65.55 | 3.45 | 06/05/2025 09:30 AM | Completed | Pay Later |
| 20250505114013OOJWA | Mariya Akter | 05 May 2025 | 06 May 2025 | 74.00 | 70.30 | 3.70 | 05/05/2025 11:40 AM | Completed | Pay Later |
| 20250505094239OWNXG | ASAITHAMBY MUNIANDY | 05 May 2025 | 06 May 2025 | 69.00 | 65.55 | 3.45 | 05/05/2025 09:42 AM | Completed | Pay Later |
| 20250504012037WYHCN | ASAITHAMBY MUNIANDY | 04 May 2025 | 05 May 2025 | 74.00 | 70.30 | 3.70 | 04/05/2025 01:20 PM | Completed | Pay Later |
| 20250504121711VNJTC | Mariya Akter | 04 May 2025 | 05 May 2025 | 69.00 | 65.55 | 3.45 | 04/05/2025 12:17 PM | Completed | Pay Later |
| 20250503094111LVJRQ | Mariya Akter | 03 May 2025 | 04 May 2025 | 94.00 | 89.30 | 4.70 | 03/05/2025 09:41 AM | Completed | Pay Later |
| 20250502100141PSMHE | Mariya Akter | 02 May 2025 | 03 May 2025 | 94.00 | 89.30 | 4.70 | 02/05/2025 10:01 AM | Completed | Pay Later |
| 20250502085728BSNDD | ASAITHAMBY MUNIANDY | 02 May 2025 | 03 May 2025 | 84.00 | 79.80 | 4.20 | 02/05/2025 08:57 AM | Completed | Pay Later |
| 20250501122344GQQQD | Mariya Akter | 01 May 2025 | 02 May 2025 | 74.00 | 70.30 | 3.70 | 01/05/2025 12:23 PM | Completed | Pay Later |
| 20250501115350EEUDS | ASAITHAMBY MUNIANDY | 02 May 2025 | 03 May 2025 | 69.00 | 65.55 | 3.45 | 01/05/2025 11:53 AM | Completed | Pay Later |
| 20250430021739MDPJJ | ASAITHAMBY MUNIANDY | 01 May 2025 | 02 May 2025 | 74.00 | 70.30 | 3.70 | 30/04/2025 02:17 PM | Completed | Pay Later |
| 20250430105041RWHHT | Mariya Akter | 30 Apr 2025 | 01 May 2025 | 64.00 | 60.80 | 3.20 | 30/04/2025 10:50 AM | Completed | Pay Later |

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|---------------------|---------------------|-------------|-------------|----------|----------|--------|---------------------|-----------|-----------|
| 20250429055935OJWVS | ASAITHAMBY MUNIANDY | 01 May 2025 | 02 May 2025 | 84.00 | 79.80 | 4.20 | 29/04/2025 05:59 PM | Completed | Pay Later |
| 20250331072040WLDLN | Ruslan Bukhari | 02 May 2025 | 04 May 2025 | 148.00 | 140.60 | 7.40 | 31/03/2025 07:20 PM | Completed | Pay Later |
| 20250119115311AGGDE | FIRMAN FIRMAN | 03 May 2025 | 04 May 2025 | 74.00 | 70.30 | 3.70 | 19/01/2025 11:53 PM | Completed | Pay Later |
| 20250119113733CIJQI | FIRMAN FIRMAN | 02 May 2025 | 03 May 2025 | 74.00 | 70.30 | 3.70 | 19/01/2025 11:37 PM | Completed | Pay Later |
| 20250119112745VJVQG | FIRMAN FIRMAN | 01 May 2025 | 02 May 2025 | 74.00 | 70.30 | 3.70 | 19/01/2025 11:27 PM | Completed | Pay Later |
| | | | | 4,421.00 | 4,199.95 | 221.05 | | | |

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