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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-05-2025-1528  
  
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
20250530033227LGYKH	Lee KC	30 May 2025	31 May 2025	85.00	80.75	4.25	30/05/2025 03:32 PM	Completed	Pay Later
20250530120347XSTPF	Ahmad Afiq hussin Hussin bin Othman	30 May 2025	31 May 2025	85.00	80.75	4.25	30/05/2025 12:03 PM	Completed	Pay Later
20250529105531JECSQ	Zamri Zamri	29 May 2025	30 May 2025	65.00	61.75	3.25	29/05/2025 10:55 AM	Completed	Pay Later
20250529022811FTRRN	Ahmad Afiq hussin Hussin bin Othman	29 May 2025	30 May 2025	60.00	57.00	3.00	29/05/2025 02:28 AM	Completed	Pay Later
20250528042504SQOCU	Sulaiman Zafar	28 May 2025	29 May 2025	55.00	52.25	2.75	28/05/2025 04:25 PM	Completed	Pay Later
20250527101021HEQSV	thiagarajan thiagarajan	27 May 2025	29 May 2025	130.00	123.50	6.50	27/05/2025 10:10 AM	Completed	Pay Later

20250527051625NANYV	Ahmad Afiq hussin Hussin bin Othman	27 May 2025	28 May 2025	80.00	76.00	4.00	27/05/2025 05:16 AM	Completed	Pay Later
20250526060402AWTDS	Lee KC	26 May 2025	27 May 2025	60.00	57.00	3.00	26/05/2025 06:04 PM	Completed	Pay Later
20250525122452LHWDM	thiagarajan thiagarajan	25 May 2025	27 May 2025	135.00	128.25	6.75	25/05/2025 12:24 PM	Completed	Pay Later
20250525094521GTGHL	Ahmad Afiq hussin Hussin bin Othman	26 May 2025	27 May 2025	65.00	61.75	3.25	25/05/2025 09:45 AM	Completed	Pay Later
20250524110050IMNAJ	Ahmad Afiq hussin Hussin bin Othman	25 May 2025	26 May 2025	60.00	57.00	3.00	24/05/2025 11:00 PM	Completed	Pay Later
20250523025938KQCUN	JUHNJ JUHNJ	23 May 2025	25 May 2025	140.00	133.00	7.00	23/05/2025 02:59 PM	Completed	Pay Later
20250523072755XPBOV	Thiagarajan Krisnasamy	23 May 2025	25 May 2025	130.00	123.50	6.50	23/05/2025 07:27 AM	Completed	Pay Later
20250522061522VLMJT	Asyraf Razi	26 May 2025	28 May 2025	160.00	152.00	8.00	22/05/2025 06:15 PM	Completed	Pay Later
20250522040806UWDOY	Lee KC	22 May 2025	23 May 2025	65.00	61.75	3.25	22/05/2025 04:08 PM	Completed	Pay Later
20250522123814HFDXP	Krisnasamy Thiagarajan	22 May 2025	23 May 2025	65.00	61.75	3.25	22/05/2025 12:38 PM	Completed	Pay Later
20250521105233LCASO	Ahmad Afiq hussin Hussin bin Othman	22 May 2025	23 May 2025	65.00	61.75	3.25	21/05/2025 10:52 PM	Completed	Pay Later
20250521082923YYVHJ	Qioa Yonghang	21 May 2025	22 May 2025	65.00	61.75	3.25	21/05/2025 08:29 PM	Completed	Pay Later
20250520110914YPWCL	Ahmad Afiq hussin Hussin bin Othman	21 May 2025	22 May 2025	65.00	61.75	3.25	20/05/2025 11:09 PM	Completed	Pay Later
20250520032848ZMTCD	ZAMRI ZAMRI	22 May 2025	23 May 2025	55.00	52.25	2.75	20/05/2025 03:28 PM	Completed	Pay Later
20250517094147ROYEC	Ahmad Afiq hussin Hussin bin Othman	17 May 2025	19 May 2025	160.00	152.00	8.00	17/05/2025 09:41 AM	Completed	Pay Later
20250516100944UVEHR	NENENG NENENG	16 May 2025	20 May 2025	280.00	266.00	14.00	16/05/2025 10:09 AM	Completed	Pay Later
20250515115307OVYTN	Zamri Zamri	17 May 2025	18 May 2025	75.00	71.25	3.75	15/05/2025 11:53 PM	Completed	Pay Later

20250515035403PECJW	Lee KC	15 May 2025	16 May 2025	60.00	57.00	3.00	15/05/2025 03:54 PM	Completed	Pay Later
20250514111016FSOZA	Farah Farah	17 May 2025	18 May 2025	150.00	142.50	7.50	14/05/2025 11:10 PM	Completed	Pay Later
20250513051945EBZNZ	Lee KC	13 May 2025	14 May 2025	60.00	57.00	3.00	13/05/2025 05:19 PM	Completed	Pay Later
20250513054644LCMVC	Ahmad Afiq hussin Hussin bin Othman	13 May 2025	14 May 2025	65.00	61.75	3.25	13/05/2025 05:46 AM	Completed	Pay Later
20250512103429FAJIL	Ahmad Afiq hussin Hussin bin Othman	12 May 2025	13 May 2025	65.00	61.75	3.25	12/05/2025 10:34 AM	Completed	Pay Later
20250511022757FOHSZ	Zamri Zamri	11 May 2025	12 May 2025	70.00	66.50	3.50	11/05/2025 02:27 PM	Completed	Pay Later
20250510060647VWZCB	Nur Munirah	10 May 2025	11 May 2025	90.00	85.50	4.50	10/05/2025 06:06 PM	Completed	Pay Later
20250508073625GDNTJ	Ahmad Afiq hussin Hussin bin Othman	09 May 2025	11 May 2025	150.00	142.50	7.50	08/05/2025 07:36 PM	Completed	Pay Later
20250508040953XVDXM	Zamri Zamri	09 May 2025	10 May 2025	75.00	71.25	3.75	08/05/2025 04:09 PM	Completed	Pay Later
20250508040739RGEAI	Zamri Zamri	10 May 2025	11 May 2025	75.00	71.25	3.75	08/05/2025 04:07 PM	Completed	Pay Later
20250507113957PQWDC	Kai Guan Siah	07 May 2025	08 May 2025	65.00	61.75	3.25	07/05/2025 11:39 AM	Completed	Pay Later
20250505055143NVPLN	Lee KC	05 May 2025	06 May 2025	65.00	61.75	3.25	05/05/2025 05:51 PM	Completed	Pay Later
20250505105436CGH FY	MIN OO ZAW	05 May 2025	06 May 2025	60.00	57.00	3.00	05/05/2025 10:54 AM	Completed	Pay Later
20250505084245QTMFN	Ahmad Afiq hussin Hussin bin Othman	05 May 2025	06 May 2025	60.00	57.00	3.00	05/05/2025 08:42 AM	Completed	Pay Later
20250503105827EZKSQ	ROSLI ROSLI	04 May 2025	07 May 2025	285.00	270.75	14.25	03/05/2025 10:58 PM	Completed	Pay Later
20250502062850FHGRE	Ahmad Afiq hussin Hussin bin Othman	03 May 2025	04 May 2025	65.00	61.75	3.25	02/05/2025 06:28 PM	Completed	Pay Later
20250502092156OKSWG	Ahmad Afiq hussin Hussin bin Othman	02 May 2025	03 May 2025	75.00	71.25	3.75	02/05/2025 09:21 AM	Completed	Pay Later

20250501114502BDMIW	JERRY LE STEPHEN	01 May 2025	02 May 2025	60.00	57.00	3.00	01/05/2025 11:45 AM	Completed	Pay Later
20250430115045GBGHH	Ahmad Afiq hussin Hussin bin Othman	01 May 2025	02 May 2025	60.00	57.00	3.00	30/04/2025 11:50 PM	Completed	Pay Later
20250430071518YLETZ	Lee KC	30 Apr 2025	01 May 2025	65.00	61.75	3.25	30/04/2025 07:15 PM	Completed	Pay Later
20250429122637NQEET	Ahmad Afiq hussin Hussin bin Othman	30 Apr 2025	01 May 2025	60.00	57.00	3.00	29/04/2025 12:26 PM	Completed	Pay Later
20250429020054GZCPA	DJAMEL EDDINE CHIRANE	06 May 2025	09 May 2025	225.00	213.75	11.25	29/04/2025 02:00 AM	Completed	Pay Later
20250428101151LZBCV	darwisy syah	28 Apr 2025	02 May 2025	220.00	209.00	11.00	28/04/2025 10:11 PM	Completed	Pay Later
20250307031855EXWZC	Jin Hui Ong	27 May 2025	29 May 2025	136.00	129.20	6.80	07/03/2025 03:18 PM	Completed	Pay Later
				4,566.00	4,337.70	228.30			

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