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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 : WARIS BESTARI SDN BHD

Sun Inns Hotel Lagoon Sunway

No 121, Jalan PJS 11/2, , Subang Indah, Bandar Sunway,, 46150, Petaling Jaya,
Selangor, Malaysia.

46150, Petaling Jaya

Selangor

Malaysia

Invoice No Inv-05-2025-1531

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
20250529035537INDXL	Julpitri Herbis	29 May 2025	30 May 2025	52.00	49.40	2.60	29/05/2025 03:55 AM	Completed	Pay Later
20250528052026LCHKQ	JUE Zaw	29 May 2025	30 May 2025	42.00	39.90	2.10	28/05/2025 05:20 PM	Completed	Pay Later
20250527043211TJCMF	Ronald Choo	27 May 2025	29 May 2025	104.00	98.80	5.20	27/05/2025 04:32 PM	Completed	Pay Later
20250527120313KWBGC	Nay Lin	29 May 2025	30 May 2025	57.00	54.15	2.85	27/05/2025 12:03 AM	Completed	Pay Later
20250526011858TPCVT	William Chee	26 May 2025	28 May 2025	402.00	381.90	20.10	26/05/2025 01:18 PM	Completed	Pay Later
20250525080112QOPUJ	Shahrul Azim	25 May 2025	26 May 2025	62.00	58.90	3.10	25/05/2025 08:01 AM	Completed	Pay Later

20250524010324LQBJL	Ronald Choo	25 May 2025	26 May 2025	52.00	49.40	2.60	24/05/2025 01:03 PM	Completed	Pay Later
20250524010100JGSDQ	Ronald Choo	24 May 2025	25 May 2025	60.00	57.00	3.00	24/05/2025 01:01 PM	Completed	Pay Later
20250523062343WUDHI	iluh iluh	24 May 2025	25 May 2025	70.00	66.50	3.50	23/05/2025 06:23 PM	Completed	Pay Later
20250521041902OVRKN	Nay Lin	21 May 2025	22 May 2025	52.00	49.40	2.60	21/05/2025 04:19 PM	Completed	Pay Later
20250521111741HZHWK	Lavender Shima	24 May 2025	25 May 2025	137.00	130.15	6.85	21/05/2025 11:17 AM	Completed	Pay Later
20250521075039KDKKC	Syahmi Alif	21 May 2025	22 May 2025	42.00	39.90	2.10	21/05/2025 07:50 AM	Completed	Pay Later
20250520015501JISBL	natasya debher	20 May 2025	21 May 2025	62.00	58.90	3.10	20/05/2025 01:55 PM	Completed	Pay Later
20250520084718QEUCW	Syahmi Alif	20 May 2025	21 May 2025	42.00	39.90	2.10	20/05/2025 08:47 AM	Completed	Pay Later
20250519112055YFCCR	William Chee	21 May 2025	22 May 2025	57.00	54.15	2.85	19/05/2025 11:20 AM	Completed	Pay Later
20250518075636IIPUH	Theva Malati	18 May 2025	19 May 2025	60.00	57.00	3.00	18/05/2025 07:56 PM	Completed	Pay Later
20250518072023WSWNR	Yuni Santosa	18 May 2025	24 May 2025	527.00	500.65	26.35	18/05/2025 07:20 PM	Completed	Pay Later
20250516120913JEJYT	Akbar Teguh	16 May 2025	19 May 2025	282.00	267.90	14.10	16/05/2025 12:09 PM	Completed	Pay Later
20250515124902CHDFB	Jeff Chin	15 May 2025	16 May 2025	42.00	39.90	2.10	15/05/2025 12:49 PM	Completed	Pay Later
20250515100303KLDCV	POH LEE YONG	16 May 2025	18 May 2025	124.00	117.80	6.20	15/05/2025 10:03 AM	Completed	Pay Later
20250514042441VPPTK	AZLEE BIN ALIAS	14 May 2025	15 May 2025	52.00	49.40	2.60	14/05/2025 04:24 PM	Completed	Pay Later
20250514104110SCHLQ	Dania Natasya	14 May 2025	15 May 2025	42.00	39.90	2.10	14/05/2025 10:41 AM	Completed	Pay Later
20250514094243URAEZ	Rajib Dhar	14 May 2025	17 May 2025	131.00	124.45	6.55	14/05/2025 09:42 AM	Completed	Pay Later

20250513105430XUSZP	shahedan jaafar	13 May 2025	14 May 2025	52.00	49.40	2.60	13/05/2025 10:54 PM	Completed	Pay Later
20250513090548QJZMB	Nur Hamiezah	17 May 2025	18 May 2025	47.00	44.65	2.35	13/05/2025 09:05 PM	Completed	Pay Later
20250511112827CXWFM	Nay Lin	11 May 2025	13 May 2025	110.00	104.50	5.50	11/05/2025 11:28 PM	Completed	Pay Later
20250511080402XCWBU	AZLEE BIN ALIAS	12 May 2025	13 May 2025	42.00	39.90	2.10	11/05/2025 08:04 PM	Completed	Pay Later
20250510063534VJWTV	AZLEE BIN ALIAS	10 May 2025	11 May 2025	62.00	58.90	3.10	10/05/2025 06:35 PM	Completed	Pay Later
20250510115504UMFOC	Syahmi Alif	10 May 2025	11 May 2025	87.00	82.65	4.35	10/05/2025 11:55 AM	Completed	Pay Later
20250510111318IRZYI	Lavender Shima	10 May 2025	12 May 2025	259.00	246.05	12.95	10/05/2025 11:13 AM	Completed	Pay Later
20250510095743GPGLT	Nay Lin	11 May 2025	12 May 2025	52.00	49.40	2.60	10/05/2025 09:57 AM	Completed	Pay Later
20250510122312ZYGCC	Syahmi Alif	10 May 2025	11 May 2025	52.00	49.40	2.60	10/05/2025 12:23 AM	Completed	Pay Later
20250508105127FTPRD	Syahmi Alif	08 May 2025	10 May 2025	134.00	127.30	6.70	08/05/2025 10:51 AM	Completed	Pay Later
20250508104258CSYRC	Jeff Chin	08 May 2025	09 May 2025	52.00	49.40	2.60	08/05/2025 10:42 AM	Completed	Pay Later
20250507111127VOAIX	Mohd Uzair Mohamed Noor Azman	07 May 2025	08 May 2025	47.00	44.65	2.35	07/05/2025 11:11 PM	Completed	Pay Later
20250507081610NBKIS	Julpitri Herbis	07 May 2025	08 May 2025	42.00	39.90	2.10	07/05/2025 08:16 AM	Completed	Pay Later
20250506100556AFYAN	Yeni Laili	06 May 2025	07 May 2025	42.00	39.90	2.10	06/05/2025 10:05 AM	Completed	Pay Later
20250505103520EQBYP	SHAIRUL BIN MANUNG	05 May 2025	07 May 2025	124.00	117.80	6.20	05/05/2025 10:35 PM	Completed	Pay Later
20250505112805NVXDG	Ronald Choo	05 May 2025	06 May 2025	42.00	39.90	2.10	05/05/2025 11:28 AM	Completed	Pay Later
20250505083401CUNNF	mahendraan Subramaniam	05 May 2025	06 May 2025	60.00	57.00	3.00	05/05/2025 08:34 AM	Completed	Pay Later

20250504041154YXHSB	NORHIDAYAH AHMAD UMAR	04 May 2025	05 May 2025	127.00	120.65	6.35	04/05/2025 04:11 PM	Completed	Pay Later
20250504011600DOFNN	Nay Lin	05 May 2025	06 May 2025	42.00	39.90	2.10	04/05/2025 01:16 AM	Completed	Pay Later
20250504011001UUOLC	Nay Lin	04 May 2025	05 May 2025	42.00	39.90	2.10	04/05/2025 01:10 AM	Completed	Pay Later
20250503113339AWEHC	Khoo Meng sum	19 May 2025	20 May 2025	57.00	54.15	2.85	03/05/2025 11:33 PM	Completed	Pay Later
20250503070850TNOHI	Jeff Chin	03 May 2025	04 May 2025	104.00	98.80	5.20	03/05/2025 07:08 PM	Completed	Pay Later
20250502105959WCOJU	Nay Lin	02 May 2025	03 May 2025	52.00	49.40	2.60	02/05/2025 10:59 AM	Completed	Pay Later
20250502092328IZPNI	Yeni Laili	02 May 2025	03 May 2025	42.00	39.90	2.10	02/05/2025 09:23 AM	Completed	Pay Later
20250501115057FACYZ	Tivarishi Moganasunder	01 May 2025	02 May 2025	47.00	44.65	2.35	01/05/2025 11:50 PM	Completed	Pay Later
20250501113224HGORS	Nur Hamiezah	05 May 2025	09 May 2025	168.00	159.60	8.40	01/05/2025 11:32 PM	Completed	Pay Later
20250501111405ISOJQ	Julpitri Herbis	01 May 2025	02 May 2025	47.00	44.65	2.35	01/05/2025 11:14 PM	Completed	Pay Later
20250501042853GONYY	Ronald Choo	01 May 2025	02 May 2025	47.00	44.65	2.35	01/05/2025 04:28 PM	Completed	Pay Later
20250501081852CZYKJ	Yeni Laili	01 May 2025	02 May 2025	47.00	44.65	2.35	01/05/2025 08:18 AM	Completed	Pay Later
20250430040354GZDTO	Muhamad Rahamad	30 Apr 2025	01 May 2025	57.00	54.15	2.85	30/04/2025 04:03 PM	Completed	Pay Later
20250430115745GLDJB	Syahmi Alif	30 Apr 2025	01 May 2025	42.00	39.90	2.10	30/04/2025 11:57 AM	Completed	Pay Later
20250418093814KSOYW	Danush Kumar	29 Apr 2025	01 May 2025	94.00	89.30	4.70	18/04/2025 09:38 PM	Completed	Pay Later
				4,874.00	4,630.30	243.70			

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