

BOOKING STATEMENT

BILL TO:

Company Name: SEPAKAT HAJAT SDN BHD

Sun Inns Hotel Equine

3, Jalan LP 2A/1, Lestari Perdana

43300, Seri Kembangan

Selangor Malaysia

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

Invoice No Inv-05-2025-1533

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
20250530095430MDFCO	VASAGAM VASAGAM A/L KANADIAH	30 May 2025	31 May 2025	70.00	66.50	3.50	30/05/2025 09:54 AM	Completed	Pay Later
20250529072850QRTBP	Vasagam Kandiah	29 May 2025	30 May 2025	70.00	66.50	3.50	29/05/2025 07:28 PM	Completed	Pay Later
20250528053333NQDRP	Vasagam Kandiah	28 May 2025	29 May 2025	65.00	61.75	3.25	28/05/2025 05:33 PM	Completed	Pay Later
20250528105537DAVYZ	NIK ARIF	28 May 2025	30 May 2025	125.00	118.75	6.25	28/05/2025 10:55 AM	Completed	Pay Later
20250528103519HJWPE	sham jasmi	28 May 2025	29 May 2025	130.00	123.50	6.50	28/05/2025 10:35 AM	Completed	Pay Later
20250527035308HMEJU	Vasagam Kandiah	27 May 2025	28 May 2025	60.00	57.00	3.00	27/05/2025 03:53 PM	Completed	Pay Later

20250527034644SDYZJ	sham jasmi	27 May 2025	28 May 2025	120.00	114.00	6.00	27/05/2025 03:46 PM	Completed	Pay Later
20250526094539ARUNM	Vasagam Kardiah	26 May 2025	27 May 2025	55.00	52.25	2.75	26/05/2025 09:45 PM	Completed	Pay Later
20250525065027VIPIF	Vasagam Kardiah	25 May 2025	26 May 2025	65.00	61.75	3.25	25/05/2025 06:50 PM	Completed	Pay Later
20250525115204QYQCQ	Miss Rusaining	25 May 2025	26 May 2025	70.00	66.50	3.50	25/05/2025 11:52 AM	Completed	Pay Later
20250523093231ZWTKJ	VASAGAM VASAGAM A/L KANADIAH	24 May 2025	25 May 2025	80.00	76.00	4.00	23/05/2025 09:32 PM	Completed	Pay Later
20250523070845CUQAS	Miss Rusaining	23 May 2025	24 May 2025	75.00	71.25	3.75	23/05/2025 07:08 AM	Completed	Pay Later
20250522074206XNQBW	Norhaza Halib	22 May 2025	23 May 2025	70.00	66.50	3.50	22/05/2025 07:42 PM	Completed	Pay Later
20250522103214LBSCC	Miss Rusaning	22 May 2025	23 May 2025	70.00	66.50	3.50	22/05/2025 10:32 AM	Completed	Pay Later
20250521104838SOUUP	Miss Rusaining	21 May 2025	22 May 2025	70.00	66.50	3.50	21/05/2025 10:48 AM	Completed	Pay Later
20250520105125YHOZL	Miss Rusaning	20 May 2025	21 May 2025	75.00	71.25	3.75	20/05/2025 10:51 AM	Completed	Pay Later
20250519105115DOZZA	Miss Rusaning	19 May 2025	20 May 2025	70.00	66.50	3.50	19/05/2025 10:51 AM	Completed	Pay Later
20250519072847ZHOLW	mell .	19 May 2025	20 May 2025	60.00	57.00	3.00	19/05/2025 07:28 AM	Completed	Pay Later
20250518070711GFHIC	Sang Chia	18 May 2025	19 May 2025	60.00	57.00	3.00	18/05/2025 07:07 PM	Completed	Pay Later
20250518113111VRIOY	sham jasmi	18 May 2025	19 May 2025	130.00	123.50	6.50	18/05/2025 11:31 AM	Completed	Pay Later
20250517054919ZYZCZ	Miss Rusaning	18 May 2025	19 May 2025	70.00	66.50	3.50	17/05/2025 05:49 PM	Completed	Pay Later
20250517043253VVVSO	Miss Rusaning	17 May 2025	18 May 2025	85.00	80.75	4.25	17/05/2025 04:32 PM	Completed	Pay Later
20250512092756HNBQU	Miss Rusaning	12 May 2025	13 May 2025	70.00	66.50	3.50	12/05/2025 09:27 PM	Completed	Pay Later

20250510093355YXHBT	Syaf Roslan	11 May 2025	12 May 2025	60.00	57.00	3.00	10/05/2025 09:33 AM	Completed	Pay Later
20250509113251AGLAF	Amin Faris	09 May 2025	10 May 2025	90.00	85.50	4.50	09/05/2025 11:32 PM	Completed	Pay Later
20250509071211OTTPA	Muhammad faizal Abdullah	09 May 2025	10 May 2025	70.00	66.50	3.50	09/05/2025 07:12 PM	Completed	Pay Later
20250508104413ICATJ	Miss Rosnani	08 May 2025	09 May 2025	75.00	71.25	3.75	08/05/2025 10:44 PM	Completed	Pay Later
20250507024427DZNJQ	Chong Sai Chung	07 May 2025	08 May 2025	80.00	76.00	4.00	07/05/2025 02:44 PM	Completed	Pay Later
20250506070146ICUDA	Ellieya Saari	06 May 2025	07 May 2025	70.00	66.50	3.50	06/05/2025 07:01 PM	Completed	Pay Later
20250506122024LRYIA	sham jasmi	06 May 2025	07 May 2025	120.00	114.00	6.00	06/05/2025 12:20 AM	Completed	Pay Later
20250505060236NCFON	Munawir Saim	05 May 2025	06 May 2025	95.00	90.25	4.75	05/05/2025 06:02 PM	Completed	Pay Later
20250505033219YIFZR	Mazlan Selamat	05 May 2025	06 May 2025	65.00	61.75	3.25	05/05/2025 03:32 PM	Completed	Pay Later
20250505081936IRYDG	sham jasmi	05 May 2025	06 May 2025	120.00	114.00	6.00	05/05/2025 08:19 AM	Completed	Pay Later
20250504084427KDJYE	sham jasmi	04 May 2025	05 May 2025	130.00	123.50	6.50	04/05/2025 08:44 AM	Completed	Pay Later
20250503032222WVYAW	sham jasmi	03 May 2025	04 May 2025	130.00	123.50	6.50	03/05/2025 03:22 PM	Completed	Pay Later
20250503100713UXRMS	SHAZLINA ISAKH	23 May 2025	24 May 2025	105.00	99.75	5.25	03/05/2025 10:07 AM	Completed	Pay Later
20250502090358LESCJ	M.palani Nathan	03 May 2025	04 May 2025	75.00	71.25	3.75	02/05/2025 09:03 PM	Completed	Pay Later
20250502031651WATMS	Munawir Saim	02 May 2025	05 May 2025	315.00	299.25	15.75	02/05/2025 03:16 PM	Completed	Pay Later
20250502121342CJSYE	SHAZLINA ISAKH	24 May 2025	30 May 2025	630.00	598.50	31.50	02/05/2025 12:13 PM	Completed	Pay Later
20250501080503RUEDG	Jhotika Ganesan	01 May 2025	02 May 2025	75.00	71.25	3.75	01/05/2025 08:05 PM	Completed	Pay Later

20250501092049OZZTR	Kesevan Ramasamy	01 May 2025	02 May 2025	75.00	71.25	3.75	01/05/2025 09:20 AM	Completed	Pay Later
20250501091044CMNQP	Taharudin Taharudin	01 May 2025	02 May 2025	75.00	71.25	3.75	01/05/2025 09:10 AM	Completed	Pay Later
20250501125708RAGSZ	sham jasmi	01 May 2025	02 May 2025	130.00	123.50	6.50	01/05/2025 12:57 AM	Completed	Pay Later
20250430041108GEUBH	sham jasmi	30 Apr 2025	01 May 2025	150.00	142.50	7.50	30/04/2025 04:11 PM	Completed	Pay Later
20250430111646HMEMP	Kesevan Ramasamy	30 Apr 2025	01 May 2025	65.00	61.75	3.25	30/04/2025 11:16 AM	Completed	Pay Later
20250430100630EVOWI	Taharudin Taharudin	30 Apr 2025	01 May 2025	65.00	61.75	3.25	30/04/2025 10:06 AM	Completed	Pay Later
20250430100623TCCLV	Taharudin Taharudin	30 Apr 2025	01 May 2025	65.00	61.75	3.25	30/04/2025 10:06 AM	Completed	Pay Later
20250430100620BBPWG	Taharudin Taharudin	30 Apr 2025	01 May 2025	65.00	61.75	3.25	30/04/2025 10:06 AM	Completed	Pay Later
20250426083035RTMCY	saiful abd	04 May 2025	05 May 2025	75.00	71.25	3.75	26/04/2025 08:30 PM	Completed	Pay Later
				4,885.00	4,640.75	244.25			

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