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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 : BONUS MEGAJUTA SDN BHD
Sun Inns Hotel Dmind 2
No 2, Jalan Dagang SB 4/2, Taman Sungai Besi Indah,
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-05-2025-1535

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
20250526103712XZUPH	Rajkumar Naidu	26 May 2025	27 May 2025	59.00	56.05	2.95	26/05/2025 10:37 AM	Completed	Pay Later
20250526093512LNXCR	ching shuet mun TNG Payment	30 May 2025	31 May 2025	69.00	65.55	3.45	26/05/2025 09:35 AM	Completed	Pay Later
20250525013321DHAVB	Nadiah Saat	25 May 2025	26 May 2025	50.00	47.50	2.50	25/05/2025 01:33 AM	Completed	Pay Later
20250523101010ECPUS	Kent Choong	23 May 2025	25 May 2025	123.00	116.85	6.15	23/05/2025 10:10 AM	Completed	Pay Later
20250520112820RWORD	Abdalla Khalid .	20 May 2025	21 May 2025	80.00	76.00	4.00	20/05/2025 11:28 AM	Completed	Pay Later
20250519075640NAHCB	Kent Choong	21 May 2025	22 May 2025	69.00	65.55	3.45	19/05/2025 07:56 PM	Completed	Pay Later

20250519010521MJXWY	Abdalla Khalid .	19 May 2025	20 May 2025	144.00	136.80	7.20	19/05/2025 01:05 PM	Completed	Pay Later
20250519124206RMZYT	Manoj Chinal	19 May 2025	20 May 2025	65.00	61.75	3.25	19/05/2025 12:42 PM	Completed	Pay Later
20250519123215OFXMC	manoj Chinal	19 May 2025	20 May 2025	128.00	121.60	6.40	19/05/2025 12:32 PM	Completed	Pay Later
20250519123210EGDEA	manoj Chinal	19 May 2025	20 May 2025	128.00	121.60	6.40	19/05/2025 12:32 PM	Completed	Pay Later
20250518100757MUNVU	MUHANAD ELHADI	18 May 2025	19 May 2025	64.00	60.80	3.20	18/05/2025 10:07 AM	Completed	Pay Later
20250518100312UOJOD	MUHANAD ELHADI	18 May 2025	19 May 2025	64.00	60.80	3.20	18/05/2025 10:03 AM	Completed	Pay Later
20250517050018UQVJC	Rajkumar Naidu	19 May 2025	20 May 2025	59.00	56.05	2.95	17/05/2025 05:00 PM	Completed	Pay Later
20250517045809TROCU	Rajkumar Naidu	18 May 2025	19 May 2025	59.00	56.05	2.95	17/05/2025 04:58 PM	Completed	Pay Later
20250517103006AUMGL	ELSON BONG O	17 May 2025	22 May 2025	320.00	304.00	16.00	17/05/2025 10:30 AM	Completed	Pay Later
20250517090043GUJCN	Sharul Nizam	17 May 2025	18 May 2025	75.00	71.25	3.75	17/05/2025 09:00 AM	Completed	Pay Later
20250516051946WMTME	ELSON BONG O	16 May 2025	21 May 2025	315.00	299.25	15.75	16/05/2025 05:19 PM	Completed	Pay Later
20250516041839COMCD	Chong Sai Chung	16 May 2025	17 May 2025	65.00	61.75	3.25	16/05/2025 04:18 PM	Completed	Pay Later
20250515051622OVXKV	Pavithra Selladurai	15 May 2025	16 May 2025	50.00	47.50	2.50	15/05/2025 05:16 PM	Completed	Pay Later
20250515125525SVEBN	Nadiah Saat	23 May 2025	24 May 2025	70.00	66.50	3.50	15/05/2025 12:55 PM	Completed	Pay Later
20250515103833ERQWT	MOHAMAD SURASIT BIN MUTHALIF	17 May 2025	23 May 2025	400.00	380.00	20.00	15/05/2025 10:38 AM	Completed	Pay Later
20250514105528TCMUO	Kent Choong	17 May 2025	18 May 2025	69.00	65.55	3.45	14/05/2025 10:55 PM	Completed	Pay Later
20250514031650TGBAD	Wan Yusmanisan	14 May 2025	15 May 2025	48.00	45.60	2.40	14/05/2025 03:16 PM	Completed	Pay Later

20250513093459RFACG	MUHANAD ELHADI	13 May 2025	18 May 2025	325.00	308.75	16.25	13/05/2025 09:34 AM	Completed	Pay Later
20250512010857SHFOC	Chong Tai Keong	12 May 2025	14 May 2025	155.00	147.25	7.75	12/05/2025 01:08 PM	Completed	Pay Later
20250509105935GRPIF	Kent Choong	11 May 2025	12 May 2025	59.00	56.05	2.95	09/05/2025 10:59 PM	Completed	Pay Later
20250509070903LVYUF	Amni Rozemi	10 May 2025	11 May 2025	80.00	76.00	4.00	09/05/2025 07:09 PM	Completed	Pay Later
20250509043149CJBUC	Pavithra Selladurai	09 May 2025	10 May 2025	85.00	80.75	4.25	09/05/2025 04:31 PM	Completed	Pay Later
20250509115716FHDAB	MUHANAD ELHADI	09 May 2025	13 May 2025	271.00	257.45	13.55	09/05/2025 11:57 AM	Completed	Pay Later
20250508105109VXPSC	zhou yang	08 May 2025	10 May 2025	138.00	131.10	6.90	08/05/2025 10:51 PM	Completed	Pay Later
20250507093511XIHAQ	Chong Tai Keong	08 May 2025	09 May 2025	85.00	80.75	4.25	07/05/2025 09:35 PM	Completed	Pay Later
20250506110504VJFUX	Kent Choong	10 May 2025	11 May 2025	69.00	65.55	3.45	06/05/2025 11:05 PM	Completed	Pay Later
20250504080619ONYVX	Amy Leong	04 May 2025	05 May 2025	60.00	57.00	3.00	04/05/2025 08:06 PM	Completed	Pay Later
20250503110247LREUF	Nor Asmira Nazira Syakira Zamri	03 May 2025	04 May 2025	70.00	66.50	3.50	03/05/2025 11:02 AM	Completed	Pay Later
20250502112435YRZFK	ibrahim ali	09 May 2025	10 May 2025	70.00	66.50	3.50	02/05/2025 11:24 PM	Completed	Pay Later
20250502025106SAIGN	Tiyanes Krishnaswamy	02 May 2025	03 May 2025	138.00	131.10	6.90	02/05/2025 02:51 PM	Completed	Pay Later
20250502102231NEEFV	Nor Asmira Nazira Syakira Zamri	02 May 2025	03 May 2025	65.00	61.75	3.25	02/05/2025 10:22 AM	Completed	Pay Later
20250501065528YDBAS	Kent Choong	03 May 2025	04 May 2025	64.00	60.80	3.20	01/05/2025 06:55 PM	Completed	Pay Later
20250501112949AAXII	syahmi firdaus syahmi	01 May 2025	02 May 2025	50.00	47.50	2.50	01/05/2025 11:29 AM	Completed	Pay Later
20250427051031XCLIV	manoj datthimamurthy	27 Apr 2025	01 May 2025	271.00	257.45	13.55	27/04/2025 05:10 PM	Completed	Pay Later

4,628.00	4,396.60	231.40
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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