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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 : VIP EARNING SDN BHD**

**Sun Inns Hotel Kota Damansara**

2A, Jalan PJU 5/21, , The Strand, Kota Damansara, , 47800, Petaling Jaya, Selangor, Malaysia.

47800, Petaling Jaya

Selangor

Malaysia

**Invoice No** Inv-05-2025-1538

**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 |
|---------------------|-------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250528114826IXZPZ | OOI PIN KHOON     | 28 May 2025   | 29 May 2025    | 65.00        | 61.75      | 3.25       | 28/05/2025 11:48 AM | Completed      | Pay Later    |
| 20250527095553DCRGG | Zuraiha Rahim     | 27 May 2025   | 28 May 2025    | 70.00        | 66.50      | 3.50       | 27/05/2025 09:55 PM | Completed      | Pay Later    |
| 20250526083935TWJYR | Jahangir Bakhteri | 27 May 2025   | 30 May 2025    | 195.00       | 185.25     | 9.75       | 26/05/2025 08:39 AM | Completed      | Pay Later    |
| 20250523101126PBGRN | Jahangir Bakhteri | 23 May 2025   | 24 May 2025    | 85.00        | 80.75      | 4.25       | 23/05/2025 10:11 AM | Completed      | Pay Later    |
| 20250522113348QFCFW | En Aki            | 22 May 2025   | 23 May 2025    | 70.00        | 66.50      | 3.50       | 22/05/2025 11:33 AM | Completed      | Pay Later    |
| 20250521090627PEBHF | En Aki            | 21 May 2025   | 22 May 2025    | 70.00        | 66.50      | 3.50       | 21/05/2025 09:06 PM | Completed      | Pay Later    |
| 20250519124526YBSFB | En Aki            | 19 May 2025   | 20 May 2025    | 60.00        | 57.00      | 3.00       | 19/05/2025 12:45 PM | Completed      | Pay Later    |
| 20250518025246BDSBR | En Aki            | 18 May 2025   | 19 May 2025    | 60.00        | 57.00      | 3.00       | 18/05/2025 02:52 AM | Completed      | Pay Later    |
| 20250513041816GJKCP | En Aki            | 14 May 2025   | 15 May 2025    | 60.00        | 57.00      | 3.00       | 13/05/2025 04:18 PM | Completed      | Pay Later    |

|                     |                  |             |             |          |          |       |                     |           |           |
|---------------------|------------------|-------------|-------------|----------|----------|-------|---------------------|-----------|-----------|
| 20250509110143RSTMT | En Aki           | 09 May 2025 | 10 May 2025 | 70.00    | 66.50    | 3.50  | 09/05/2025 11:01 AM | Completed | Pay Later |
| 20250508012130LYHFW | A Shakoor        | 11 May 2025 | 12 May 2025 | 80.00    | 76.00    | 4.00  | 08/05/2025 01:21 AM | Completed | Pay Later |
| 20250508011841BSFJK | A Shakoor        | 10 May 2025 | 11 May 2025 | 80.00    | 76.00    | 4.00  | 08/05/2025 01:18 AM | Completed | Pay Later |
| 20250508011433HEIDB | A Shakoor        | 09 May 2025 | 10 May 2025 | 65.00    | 61.75    | 3.25  | 08/05/2025 01:14 AM | Completed | Pay Later |
| 20250508011223ZLGMP | A Shakoor        | 08 May 2025 | 09 May 2025 | 65.00    | 61.75    | 3.25  | 08/05/2025 01:12 AM | Completed | Pay Later |
| 20250507073754ERXNF | A Shakoor        | 07 May 2025 | 08 May 2025 | 65.00    | 61.75    | 3.25  | 07/05/2025 07:37 AM | Completed | Pay Later |
| 20250507070417NNJBH | A Shakoor        | 07 May 2025 | 08 May 2025 | 65.00    | 61.75    | 3.25  | 07/05/2025 07:04 AM | Completed | Pay Later |
| 20250507070359OJLAF | A Shakoor        | 07 May 2025 | 08 May 2025 | 65.00    | 61.75    | 3.25  | 07/05/2025 07:03 AM | Completed | Pay Later |
| 20250504034455KCARK | A Shakoor        | 06 May 2025 | 07 May 2025 | 65.00    | 61.75    | 3.25  | 04/05/2025 03:44 AM | Completed | Pay Later |
| 20250504034123OVRT0 | A Shakoor        | 05 May 2025 | 06 May 2025 | 65.00    | 61.75    | 3.25  | 04/05/2025 03:41 AM | Completed | Pay Later |
| 20250504032658BDLIJ | A Shakoor        | 04 May 2025 | 05 May 2025 | 65.00    | 61.75    | 3.25  | 04/05/2025 03:26 AM | Completed | Pay Later |
| 20250503084945YKXZG | Saipul Karim     | 03 May 2025 | 04 May 2025 | 75.00    | 71.25    | 3.75  | 03/05/2025 08:49 PM | Completed | Pay Later |
| 20250429032936IIGUG | Amarillo Shakoor | 03 May 2025 | 04 May 2025 | 65.00    | 61.75    | 3.25  | 29/04/2025 03:29 PM | Completed | Pay Later |
| 20250429032717CLZMZ | Amarillo Shakoor | 02 May 2025 | 03 May 2025 | 70.00    | 66.50    | 3.50  | 29/04/2025 03:27 PM | Completed | Pay Later |
| 20250429032031RCZXD | Amarillo Shakoor | 01 May 2025 | 02 May 2025 | 80.00    | 76.00    | 4.00  | 29/04/2025 03:20 PM | Completed | Pay Later |
| 20250429031819BXJWK | Amarillo Shakoor | 30 Apr 2025 | 01 May 2025 | 60.00    | 57.00    | 3.00  | 29/04/2025 03:18 PM | Completed | Pay Later |
|                     |                  |             |             | 1,835.00 | 1,743.25 | 91.75 |                     |           |           |

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.

