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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 : PLAZA PANCAWARNA SDN BHD
Sun Inns Hotel Kelana Jaya
117, FAS Business Avenue, , Jalan Perbandaran SS7, , 47300 , Petaling Jaya,
Selangor, Malaysia.
47300, Petaling Jaya
Selangor
Malaysia

Invoice No Inv-05-2025-1540

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
20250530113558NYUPE	Kim Yeow	30 May 2025	31 May 2025	78.00	74.10	3.90	30/05/2025 11:35 PM	Completed	Pay Later
20250530103407EUMNQ	Amirul Fahmi	30 May 2025	31 May 2025	68.00	64.60	3.40	30/05/2025 10:34 PM	Completed	Pay Later
20250529060834PDLKQ	Kim Yeow	29 May 2025	30 May 2025	53.00	50.35	2.65	29/05/2025 06:08 PM	Completed	Pay Later
20250529020637RNSXQ	janudin karim	29 May 2025	30 May 2025	58.00	55.10	2.90	29/05/2025 02:06 PM	Completed	Pay Later
20250528094709FCWEC	Dinesh Raj	28 May 2025	30 May 2025	111.00	105.45	5.55	28/05/2025 09:47 PM	Completed	Pay Later
20250528092708WEPAK	Kim Yeow	28 May 2025	29 May 2025	53.00	50.35	2.65	28/05/2025 09:27 PM	Completed	Pay Later

20250527092225ZPQGX	shana danina	27 May 2025	28 May 2025	53.00	50.35	2.65	27/05/2025 09:22 PM	Completed	Pay Later
20250527091658LEJTT	Kim Yeow	27 May 2025	28 May 2025	53.00	50.35	2.65	27/05/2025 09:16 PM	Completed	Pay Later
20250526112427NQVOW	Taufiq Taufiquil	26 May 2025	27 May 2025	48.00	45.60	2.40	26/05/2025 11:24 PM	Completed	Pay Later
20250526083831PEWNZ	Kim Yeow	26 May 2025	27 May 2025	63.00	59.85	3.15	26/05/2025 08:38 PM	Completed	Pay Later
20250525113441EKORI	Kim Yeow	25 May 2025	26 May 2025	53.00	50.35	2.65	25/05/2025 11:34 PM	Completed	Pay Later
20250525111453KLLCV	Taufiq Taufiquil	25 May 2025	26 May 2025	53.00	50.35	2.65	25/05/2025 11:14 PM	Completed	Pay Later
20250524031927ZHXPO	Taufiq Taufiquil	24 May 2025	25 May 2025	63.00	59.85	3.15	24/05/2025 03:19 PM	Completed	Pay Later
20250524115054XYYBC	Azmi Manan	24 May 2025	25 May 2025	68.00	64.60	3.40	24/05/2025 11:50 AM	Completed	Pay Later
20250524110756PGRRH	Jane 1511	24 May 2025	25 May 2025	63.00	59.85	3.15	24/05/2025 11:07 AM	Completed	Pay Later
20250523082048UPSCY	Kim Yeow	23 May 2025	24 May 2025	63.00	59.85	3.15	23/05/2025 08:20 PM	Completed	Pay Later
20250523024644KBAAAX	maat bin ismail maat	23 May 2025	24 May 2025	63.00	59.85	3.15	23/05/2025 02:46 PM	Completed	Pay Later
20250523125648GMRWJ	Azmi Manan	23 May 2025	24 May 2025	63.00	59.85	3.15	23/05/2025 12:56 PM	Completed	Pay Later
20250523112906CJRFL	Massar Izzadine	23 May 2025	24 May 2025	58.00	55.10	2.90	23/05/2025 11:29 AM	Completed	Pay Later
20250522114711NMMZA	Alias Mahmud	28 May 2025	30 May 2025	126.00	119.70	6.30	22/05/2025 11:47 PM	Completed	Pay Later
20250522112808MNLXU	Taufiq Taufiquil	22 May 2025	23 May 2025	53.00	50.35	2.65	22/05/2025 11:28 PM	Completed	Pay Later
20250522092013ZAQIZ	Kim Yeow	22 May 2025	23 May 2025	53.00	50.35	2.65	22/05/2025 09:20 PM	Completed	Pay Later
20250522043432NTGZA	Abd rahim Hassan	22 May 2025	23 May 2025	58.00	55.10	2.90	22/05/2025 04:34 PM	Completed	Pay Later

20250521084019LKVJC	Kim Yeow	21 May 2025	22 May 2025	63.00	59.85	3.15	21/05/2025 08:40 PM	Completed	Pay Later
20250520082202DMCYK	Kim Yeow	20 May 2025	21 May 2025	53.00	50.35	2.65	20/05/2025 08:22 PM	Completed	Pay Later
20250520040546XLCME	along along	20 May 2025	21 May 2025	53.00	50.35	2.65	20/05/2025 04:05 PM	Completed	Pay Later
20250520024213HMETC	mahane mahane	20 May 2025	21 May 2025	53.00	50.35	2.65	20/05/2025 02:42 PM	Completed	Pay Later
20250519075854FOCII	Kim Yeow	19 May 2025	20 May 2025	53.00	50.35	2.65	19/05/2025 07:58 PM	Completed	Pay Later
20250519051420CVRKF	VVIP Along	19 May 2025	20 May 2025	63.00	59.85	3.15	19/05/2025 05:14 AM	Completed	Pay Later
20250518103422HRIPB	Kim Yeow	18 May 2025	19 May 2025	58.00	55.10	2.90	18/05/2025 10:34 PM	Completed	Pay Later
20250517082906SPKAR	azuddin zudin	17 May 2025	18 May 2025	78.00	74.10	3.90	17/05/2025 08:29 PM	Completed	Pay Later
20250517073335CBRJA	Kim Yeow	17 May 2025	18 May 2025	78.00	74.10	3.90	17/05/2025 07:33 PM	Completed	Pay Later
20250516073544ESZAP	Kim Yeow	16 May 2025	17 May 2025	63.00	59.85	3.15	16/05/2025 07:35 PM	Completed	Pay Later
20250516080130RKVTM	akhmad yanuar	16 May 2025	18 May 2025	126.00	119.70	6.30	16/05/2025 08:01 AM	Completed	Pay Later
20250515084822IJWSO	Kim Yeow	15 May 2025	16 May 2025	63.00	59.85	3.15	15/05/2025 08:48 PM	Completed	Pay Later
20250514081038SZBIP	Kim Yeow	14 May 2025	15 May 2025	48.00	45.60	2.40	14/05/2025 08:10 PM	Completed	Pay Later
20250513093642YYSSD	Kim Yeow	13 May 2025	14 May 2025	53.00	50.35	2.65	13/05/2025 09:36 PM	Completed	Pay Later
20250512094850YUGVG	Kim Yeow	12 May 2025	13 May 2025	53.00	50.35	2.65	12/05/2025 09:48 PM	Completed	Pay Later
20250512042801BZREC	Dzul hady Hady	12 May 2025	13 May 2025	53.00	50.35	2.65	12/05/2025 04:28 PM	Completed	Pay Later
20250512041722BOUQB	Mahane Mohamed Zin	12 May 2025	16 May 2025	227.00	215.65	11.35	12/05/2025 04:17 PM	Completed	Pay Later

20250511084556PMNLA	FARAH RARA	11 May 2025	12 May 2025	58.00	55.10	2.90	11/05/2025 08:45 AM	Completed	Pay Later
20250511075157MIDZO	Kim Yeow	11 May 2025	12 May 2025	53.00	50.35	2.65	11/05/2025 07:51 AM	Completed	Pay Later
20250509074111MULPA	Kim Yeow	09 May 2025	10 May 2025	53.00	50.35	2.65	09/05/2025 07:41 PM	Completed	Pay Later
20250509063130XRXWO	Mahane Mohamed Zin	09 May 2025	12 May 2025	174.00	165.30	8.70	09/05/2025 06:31 PM	Completed	Pay Later
20250509041249NZPIT	shana danina	10 May 2025	11 May 2025	63.00	59.85	3.15	09/05/2025 04:12 PM	Completed	Pay Later
20250509125107JOLKD	En Aki	09 May 2025	10 May 2025	58.00	55.10	2.90	09/05/2025 12:51 PM	Completed	Pay Later
20250508085202PMAMC	Kim Yeow	08 May 2025	09 May 2025	53.00	50.35	2.65	08/05/2025 08:52 PM	Completed	Pay Later
20250508121458GTRXK	En Aki	08 May 2025	09 May 2025	53.00	50.35	2.65	08/05/2025 12:14 PM	Completed	Pay Later
20250507074252OSUGV	Kim Yeow	07 May 2025	08 May 2025	48.00	45.60	2.40	07/05/2025 07:42 PM	Completed	Pay Later
20250507122848BCQZN	Dasikumar a/ Anthonisamy	07 May 2025	08 May 2025	53.00	50.35	2.65	07/05/2025 12:28 PM	Completed	Pay Later
20250506083020CPICY	Kim Yeow	06 May 2025	07 May 2025	53.00	50.35	2.65	06/05/2025 08:30 PM	Completed	Pay Later
20250505093907HTUXQ	Kim Yeow	05 May 2025	06 May 2025	48.00	45.60	2.40	05/05/2025 09:39 PM	Completed	Pay Later
20250505115411YWQWC	Muhammad Nasir	05 May 2025	06 May 2025	53.00	50.35	2.65	05/05/2025 11:54 AM	Completed	Pay Later
20250504090836YVVTW	Kim Yeow	04 May 2025	05 May 2025	48.00	45.60	2.40	04/05/2025 09:08 PM	Completed	Pay Later
20250503115653RBSCV	. Ravi	03 May 2025	04 May 2025	136.00	129.20	6.80	03/05/2025 11:56 PM	Completed	Pay Later
20250503061931URLKK	Kim Yeow	03 May 2025	04 May 2025	63.00	59.85	3.15	03/05/2025 06:19 PM	Completed	Pay Later
20250502080146MJXYX	Kim Yeow	02 May 2025	03 May 2025	63.00	59.85	3.15	02/05/2025 08:01 PM	Completed	Pay Later

20250502021736BIQDC	MOSTAIN BILLAH	13 May 2025	16 May 2025	255.00	242.25	12.75	02/05/2025 02:17 PM	Completed	Pay Later
20250502122343ZRCSB	ayla ayla	02 May 2025	04 May 2025	126.00	119.70	6.30	02/05/2025 12:23 PM	Completed	Pay Later
20250502081230MUHNR	mahendraan Subramaniam	02 May 2025	03 May 2025	63.00	59.85	3.15	02/05/2025 08:12 AM	Completed	Pay Later
20250501040833AADVN	Kim Yeow	01 May 2025	02 May 2025	53.00	50.35	2.65	01/05/2025 04:08 PM	Completed	Pay Later
20250430103524TNBFC	Kim Yeow	30 Apr 2025	01 May 2025	53.00	50.35	2.65	30/04/2025 10:35 PM	Completed	Pay Later
20250430082152XYPCS	mell .	19 May 2025	20 May 2025	105.00	99.75	5.25	30/04/2025 08:21 PM	Completed	Pay Later
20250430020336NAMFG	Amrit Mahi	30 Apr 2025	01 May 2025	53.00	50.35	2.65	30/04/2025 02:03 PM	Completed	Pay Later
20250430120424QDRFN	HAFIZ HAFIZ	30 Apr 2025	01 May 2025	63.00	59.85	3.15	30/04/2025 12:04 PM	Completed	Pay Later
20250429110707FTWEP	Ayla Ayla	30 Apr 2025	02 May 2025	126.00	119.70	6.30	29/04/2025 11:07 PM	Completed	Pay Later
				4,740.00	4,503.00	237.00			

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