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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 : DISTINCTIVE SERVICES SDN BHD
Sun Inns Hotel 1 Puchong
No 46-G, Pusat Perdagangan 1 Puchong, Jalan OP 1/15 Off Jalan Puchong
47100, Puchong
Selangor
Malaysia

Invoice No Inv-05-2025-1541

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
20250530090244FGZRY	Ahmad jafri	30 May 2025	31 May 2025	70.00	66.50	3.50	30/05/2025 09:02 AM	Completed	Pay Later
20250529054824HBXHU	Chui Yuen Onn	29 May 2025	31 May 2025	136.00	129.20	6.80	29/05/2025 05:48 PM	Completed	Pay Later
20250529091114ZALZR	Ahmad jafri	29 May 2025	30 May 2025	65.00	61.75	3.25	29/05/2025 09:11 AM	Completed	Pay Later
20250528115645PGNHX	khairul hasrul	28 May 2025	29 May 2025	63.00	59.85	3.15	28/05/2025 11:56 PM	Completed	Pay Later
20250528094133IXXRV	Ahmad jafri	28 May 2025	29 May 2025	70.00	66.50	3.50	28/05/2025 09:41 PM	Completed	Pay Later
20250527083436SJLMN	Jonathan Yeo	28 May 2025	29 May 2025	58.00	55.10	2.90	27/05/2025 08:34 PM	Completed	Pay Later

20250527082126ZXCZGZ	Ahmad jafri	27 May 2025	28 May 2025	70.00	66.50	3.50	27/05/2025 08:21 PM	Completed	Pay Later
20250527054924UEZUD	Jonathan Yeo	27 May 2025	28 May 2025	58.00	55.10	2.90	27/05/2025 05:49 AM	Completed	Pay Later
20250526113019YZAUC	Sing Chee choong	26 May 2025	27 May 2025	70.00	66.50	3.50	26/05/2025 11:30 PM	Completed	Pay Later
20250526071145AZFXU	Jonathan Yeo	26 May 2025	27 May 2025	63.00	59.85	3.15	26/05/2025 07:11 PM	Completed	Pay Later
20250526093652MBJKU	ABDUL MALIK MUHAMMAD NUR FIRDAUS	26 May 2025	28 May 2025	140.00	133.00	7.00	26/05/2025 09:36 AM	Completed	Pay Later
20250524070919PDFCO	Tan Yan eng	24 May 2025	25 May 2025	90.00	85.50	4.50	24/05/2025 07:09 PM	Completed	Pay Later
20250524013332YVFBU	Pavithra Selladurai	24 May 2025	25 May 2025	68.00	64.60	3.40	24/05/2025 01:33 PM	Completed	Pay Later
20250524110216OQCOV	Jonathan Yeo	24 May 2025	25 May 2025	63.00	59.85	3.15	24/05/2025 11:02 AM	Completed	Pay Later
20250523112849NKHGS	Wong Jia zheng	25 May 2025	26 May 2025	58.00	55.10	2.90	23/05/2025 11:28 PM	Completed	Pay Later
20250523101814HMSSI	Ahmad jafri	23 May 2025	24 May 2025	70.00	66.50	3.50	23/05/2025 10:18 PM	Completed	Pay Later
20250523024415JTXTJ	Jonathan Yeo	23 May 2025	24 May 2025	63.00	59.85	3.15	23/05/2025 02:44 PM	Completed	Pay Later
20250523103934KSHEX	LOGANATHAN SATHISWARAN	23 May 2025	24 May 2025	68.00	64.60	3.40	23/05/2025 10:39 AM	Completed	Pay Later
20250523073915ZBHPR	Jonathan Yeo	23 May 2025	24 May 2025	68.00	64.60	3.40	23/05/2025 07:39 AM	Completed	Pay Later
20250522043813BOSZW	Jonathan Yeo	22 May 2025	23 May 2025	56.00	53.20	2.80	22/05/2025 04:38 PM	Completed	Pay Later
20250522092741CVCKT	Ahmad jafri	22 May 2025	23 May 2025	70.00	66.50	3.50	22/05/2025 09:27 AM	Completed	Pay Later
20250521091605XJHRW	Ming Zhen Yeo	21 May 2025	23 May 2025	121.00	114.95	6.05	21/05/2025 09:16 AM	Completed	Pay Later
20250520052459VMDCE	Ahmad jafri	20 May 2025	21 May 2025	70.00	66.50	3.50	20/05/2025 05:24 PM	Completed	Pay Later

20250519055841RAOML	Ming Zhen Yeo	19 May 2025	21 May 2025	150.00	142.50	7.50	19/05/2025 05:58 PM	Completed	Pay Later
20250519013548ALYCD	tan yicheang	19 May 2025	23 May 2025	280.00	266.00	14.00	19/05/2025 01:35 PM	Completed	Pay Later
20250519013130DIMHF	tan yicheang	19 May 2025	21 May 2025	135.00	128.25	6.75	19/05/2025 01:31 PM	Completed	Pay Later
20250519092505PSTLX	AMID KOROMA PRINCE	19 May 2025	20 May 2025	70.00	66.50	3.50	19/05/2025 09:25 AM	Completed	Pay Later
20250518102639LCVDN	TENG LONG SEE	18 May 2025	19 May 2025	63.00	59.85	3.15	18/05/2025 10:26 PM	Completed	Pay Later
20250518072856HGPGL	AMID KOROMA PRINCE	18 May 2025	19 May 2025	70.00	66.50	3.50	18/05/2025 07:28 PM	Completed	Pay Later
20250518030158MRKXT	Wong Jia zheng	18 May 2025	19 May 2025	58.00	55.10	2.90	18/05/2025 03:01 AM	Completed	Pay Later
20250515052848XECDN	D??ng thi Tuyet	15 May 2025	16 May 2025	68.00	64.60	3.40	15/05/2025 05:28 AM	Completed	Pay Later
20250515122942FTNHS	Ahmad jafri	15 May 2025	16 May 2025	70.00	66.50	3.50	15/05/2025 12:29 AM	Completed	Pay Later
20250513103840XCJKV	sazali kamarulzaman	14 May 2025	17 May 2025	215.00	204.25	10.75	13/05/2025 10:38 PM	Completed	Pay Later
20250513093154GPCTV	Ahmad jafri	13 May 2025	14 May 2025	70.00	66.50	3.50	13/05/2025 09:31 PM	Completed	Pay Later
20250513085244BRJLV	Min Lin	13 May 2025	19 May 2025	368.00	349.60	18.40	13/05/2025 08:52 AM	Completed	Pay Later
20250512124306TEBYK	tan yicheang	12 May 2025	16 May 2025	227.00	215.65	11.35	12/05/2025 12:43 PM	Completed	Pay Later
20250512124049ZBBYD	tan yicheang	12 May 2025	13 May 2025	53.00	50.35	2.65	12/05/2025 12:40 PM	Completed	Pay Later
20250511055321JVWDJ	Loh Bao li	11 May 2025	12 May 2025	68.00	64.60	3.40	11/05/2025 05:53 PM	Completed	Pay Later
20250510111757KECHY	Wong Jia zheng	11 May 2025	12 May 2025	68.00	64.60	3.40	10/05/2025 11:17 PM	Completed	Pay Later
20250510091022QLVXC	Ahmad jafri	10 May 2025	11 May 2025	75.00	71.25	3.75	10/05/2025 09:10 AM	Completed	Pay Later

20250509095637JXIJF	TENG LONG SEE	09 May 2025	12 May 2025	189.00	179.55	9.45	09/05/2025 09:56 PM	Completed	Pay Later
20250509093654UDQXN	Sathish Achana	10 May 2025	11 May 2025	63.00	59.85	3.15	09/05/2025 09:36 PM	Completed	Pay Later
20250509091739ICVZG	TENG LONG SEE	09 May 2025	10 May 2025	63.00	59.85	3.15	09/05/2025 09:17 PM	Completed	Pay Later
20250509055918FYJAR	BIN HASHIM AHMAD JAFRI	09 May 2025	10 May 2025	80.00	76.00	4.00	09/05/2025 05:59 AM	Completed	Pay Later
20250508124138ZOMWS	Thurka Devi Ganesan	08 May 2025	09 May 2025	58.00	55.10	2.90	08/05/2025 12:41 PM	Completed	Pay Later
20250508123009ZHFFQ	Avishka gamage	08 May 2025	09 May 2025	70.00	66.50	3.50	08/05/2025 12:30 AM	Completed	Pay Later
20250507110216GVHJP	Ahmad jafri	07 May 2025	08 May 2025	70.00	66.50	3.50	07/05/2025 11:02 PM	Completed	Pay Later
20250507093427RLVGF	En Aki	07 May 2025	08 May 2025	58.00	55.10	2.90	07/05/2025 09:34 AM	Completed	Pay Later
20250506125132BCCFB	En Aki	06 May 2025	07 May 2025	63.00	59.85	3.15	06/05/2025 12:51 PM	Completed	Pay Later
20250506111326GEUTF	kingsley lim	06 May 2025	07 May 2025	63.00	59.85	3.15	06/05/2025 11:13 AM	Completed	Pay Later
20250506010021CBQWM	MISWAN MISTAJUDDIN	06 May 2025	07 May 2025	90.00	85.50	4.50	06/05/2025 01:00 AM	Completed	Pay Later
20250505100000BDMRM	khairul hasrul	05 May 2025	06 May 2025	53.00	50.35	2.65	05/05/2025 10:00 PM	Completed	Pay Later
20250505093127OCXVF	Revathi Muniandy	10 May 2025	11 May 2025	190.00	180.50	9.50	05/05/2025 09:31 PM	Completed	Pay Later
20250505070658EMDNC	Ming Zhen Yeo	05 May 2025	09 May 2025	285.00	270.75	14.25	05/05/2025 07:06 PM	Completed	Pay Later
2025050504304WOFJR	Ahmad jafri	05 May 2025	06 May 2025	60.00	57.00	3.00	05/05/2025 05:43 PM	Completed	Pay Later
20250505010127AYPSL	tan yicheang	05 May 2025	09 May 2025	265.00	251.75	13.25	05/05/2025 01:01 PM	Completed	Pay Later
20250505111941FZWJI	kingsley lim	05 May 2025	06 May 2025	53.00	50.35	2.65	05/05/2025 11:19 AM	Completed	Pay Later

20250504060434RHYLB	Ahmad jafri	04 May 2025	05 May 2025	65.00	61.75	3.25	04/05/2025 06:04 PM	Completed	Pay Later
20250504030040WSTQM	Loh Bao li	04 May 2025	05 May 2025	65.00	61.75	3.25	04/05/2025 03:00 PM	Completed	Pay Later
20250504110356CLIDM	kingsley lim	04 May 2025	05 May 2025	65.00	61.75	3.25	04/05/2025 11:03 AM	Completed	Pay Later
20250504092056FHNMC	Jonathan Yeo	04 May 2025	05 May 2025	63.00	59.85	3.15	04/05/2025 09:20 AM	Completed	Pay Later
20250504061015BWMHR	Jonathan Yeo	04 May 2025	05 May 2025	65.00	61.75	3.25	04/05/2025 06:10 AM	Completed	Pay Later
20250503083955LGGYA	Letchu Manan	03 May 2025	04 May 2025	70.00	66.50	3.50	03/05/2025 08:39 PM	Completed	Pay Later
20250503052000KZCSQ	Wong Jia zheng	03 May 2025	05 May 2025	131.00	124.45	6.55	03/05/2025 05:20 PM	Completed	Pay Later
20250503112513PSYRM	kingsley lim	03 May 2025	04 May 2025	65.00	61.75	3.25	03/05/2025 11:25 AM	Completed	Pay Later
20250503054642CHRUG	aiman man	03 May 2025	04 May 2025	75.00	71.25	3.75	03/05/2025 05:46 AM	Completed	Pay Later
20250502020231OIHMJ	kingsley lim	02 May 2025	03 May 2025	68.00	64.60	3.40	02/05/2025 02:02 PM	Completed	Pay Later
20250502013150SBGMP	kingsley lim	02 May 2025	03 May 2025	68.00	64.60	3.40	02/05/2025 01:31 PM	Completed	Pay Later
20250501030156TFOGA	kingsley lim	01 May 2025	02 May 2025	70.00	66.50	3.50	01/05/2025 03:01 PM	Completed	Pay Later
20250501051659TAINM	Jonathan Yeo	01 May 2025	02 May 2025	63.00	59.85	3.15	01/05/2025 05:16 AM	Completed	Pay Later
20250430091509TAEKI	Tan Yan eng	30 Apr 2025	01 May 2025	85.00	80.75	4.25	30/04/2025 09:15 PM	Completed	Pay Later
20250430052705ZEBKG	Sing Chee choong	30 Apr 2025	01 May 2025	70.00	66.50	3.50	30/04/2025 05:27 PM	Completed	Pay Later
20250430125907IHTLD	kingsley lim	30 Apr 2025	01 May 2025	58.00	55.10	2.90	30/04/2025 12:59 PM	Completed	Pay Later
20250430080249KAIDK	Wong Jia zheng	30 Apr 2025	02 May 2025	126.00	119.70	6.30	30/04/2025 08:02 AM	Completed	Pay Later

6,881.00	6,536.95	344.05
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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