

BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

BILL TO:

Company Name : XL PROPERTY MANAGEMENT SDN BHD

Sun Inns Rest House Kuantan

13, 15, 17, 19 and 21, , Lorong Bukit Ubi 63, , 25000, Kuantan, Pahang, Malaysia.

25000, Kuantan

Pahang Malaysia **Invoice No** Inv-05-2025-1547

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
20250521114141ZOKOE	Syed Afiq	22 May 2025	23 May 2025	55.30	52.54	2.77	21/05/2025 11:41 PM	Completed	Pay Later
20250520053234VQPVC	Munirah Abdul Rahman	21 May 2025	22 May 2025	52.50	49.88	2.63	20/05/2025 05:32 AM	Completed	Pay Later
20250520022410AJWPF	Syed Afiq	21 May 2025	22 May 2025	49.00	46.55	2.45	20/05/2025 02:24 AM	Completed	Pay Later
20250514062007QOHNG	Mohd Aidil	15 May 2025	19 May 2025	290.50	275.98	14.53	14/05/2025 06:20 PM	Completed	Pay Later
20250513054508CVLCC	Mohd Aidil	15 May 2025	19 May 2025	275.10	261.35	13.76	13/05/2025 05:45 PM	Completed	Pay Later
20250510015445XMPNE	anis najihah	10 May 2025	11 May 2025	105.00	99.75	5.25	10/05/2025 01:54 PM	Completed	Pay Later
20250430101527SSGJD	Sadaa Sezali	30 Apr 2025	01 May 2025	44.80	42.56	2.24	30/04/2025 10:15 PM	Completed	Pay Later
				872.20	828.59	43.61			

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: Ibook.com.my Hotline: 016-7710971