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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 Puchong 2, Bandar Puchong Utama**  
35, Jalan BPU 8, , Bandar Puchong Utama  
47100, Puchong  
Selangor  
Malaysia

**Invoice No** Inv-05-2025-1549  
**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
20250528073035SAHPF	NURUL HUDA BIN Romli	28 May 2025	30 May 2025	210.00	199.50	10.50	28/05/2025 07:30 AM	Completed	Pay Later
20250522061324LIQVM	Loo Lay Sian	22 May 2025	23 May 2025	70.00	66.50	3.50	22/05/2025 06:13 PM	Completed	Pay Later
20250513060954JACIF	Loo Lay Sian	13 May 2025	14 May 2025	65.10	61.85	3.26	13/05/2025 06:09 PM	Completed	Pay Later
20250508064423QHZZB	MD SAZZAD HOSSAIN AREFIN	13 May 2025	18 May 2025	423.50	402.33	21.18	08/05/2025 06:44 AM	Completed	Pay Later
20250504122606KNVDJ	HAZIQ ADAM	04 May 2025	05 May 2025	319.20	303.24	15.96	04/05/2025 12:26 AM	Completed	Pay Later
20250504122353XHUBB	HAZIQ ADAM	04 May 2025	05 May 2025	74.90	71.16	3.75	04/05/2025 12:23 AM	Completed	Pay Later

20250501112206YEDSU	Wan Al Amin Wan Ismail	01 May 2025	02 May 2025	95.20	90.44	4.76	01/05/2025 11:22 AM	Completed	Pay Later
				1,257.90	1,195.01	62.90			

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971