

BOOKING STATEMENT

BILL TO:

Company Name : ACE CAREER SDN BHD

Sun Inns Hotel Dmind 1

No 44, Jalan Dagang SB 4/2, Taman Sungai Besi Indah

43300, Seri Kembangan

Selangor Malaysia

SAMA SAMA UNTUNG SDN BHD 1391918-P

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

Invoice No Inv-05-2025-1552

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
20250530111758GSSJZ	Zalina Mohd Din	30 May 2025	31 May 2025	80.00	76.00	4.00	30/05/2025 11:17 PM	Completed	Pay Later
20250530015030XHEIR	Muhammad Salik	30 May 2025	31 May 2025	70.00	66.50	3.50	30/05/2025 01:50 PM	Completed	Pay Later
20250529031503AYMDE	Iffa Najiah	29 May 2025	30 May 2025	60.00	57.00	3.00	29/05/2025 03:15 PM	Completed	Pay Later
20250528075828CAIOU	Ramar Vijay	28 May 2025	29 May 2025	60.00	57.00	3.00	28/05/2025 07:58 PM	Completed	Pay Later
20250528063705OIJYY	REJINA Rejina	28 May 2025	29 May 2025	65.00	61.75	3.25	28/05/2025 06:37 PM	Completed	Pay Later
20250528055226NSCVP	Kannan Balaram	28 May 2025	29 May 2025	65.00	61.75	3.25	28/05/2025 05:52 PM	Completed	Pay Later

20250528102244CCXQX	Yusairy Yusop	28 May 2025	30 May 2025	118.00	112.10	5.90	28/05/2025 10:22 AM	Completed	Pay Later
20250527061320SFWMN	OOI PIN KHOON	27 May 2025	28 May 2025	50.00	47.50	2.50	27/05/2025 06:13 PM	Completed	Pay Later
20250526074939NCIGK	Dang Chuan Han	26 May 2025	28 May 2025	180.00	171.00	9.00	26/05/2025 07:49 PM	Completed	Pay Later
20250524014843CPORQ	Prahu Muruthi	24 May 2025	25 May 2025	60.00	57.00	3.00	24/05/2025 01:48 PM	Completed	Pay Later
20250523110915OZTGA	Muhammad Akram	23 May 2025	24 May 2025	65.00	61.75	3.25	23/05/2025 11:09 AM	Completed	Pay Later
20250523095320MNNXC	Yusairy Yusop	23 May 2025	28 May 2025	305.00	289.75	15.25	23/05/2025 09:53 AM	Completed	Pay Later
20250523091504VRPAC	Yusairy Yusop	23 May 2025	28 May 2025	325.00	308.75	16.25	23/05/2025 09:15 AM	Completed	Pay Later
20250522031046HWCMZ	Muhammad Azram	22 May 2025	23 May 2025	60.00	57.00	3.00	22/05/2025 03:10 PM	Completed	Pay Later
20250520120133CIWTK	Dang Chuan Han	20 May 2025	26 May 2025	348.00	330.60	17.40	20/05/2025 12:01 PM	Completed	Pay Later
20250519082135JOENS	Dang Chuan Han	19 May 2025	20 May 2025	50.00	47.50	2.50	19/05/2025 08:21 PM	Completed	Pay Later
20250519042738ICHZX	Sithamparam Chellaiah	19 May 2025	20 May 2025	55.00	52.25	2.75	19/05/2025 04:27 PM	Completed	Pay Later
20250519115946HJEUW	Wan Yusmanisan	19 May 2025	20 May 2025	45.00	42.75	2.25	19/05/2025 11:59 AM	Completed	Pay Later
20250518092148CKQGN	Sithamparam Chellaiah	18 May 2025	19 May 2025	55.00	52.25	2.75	18/05/2025 09:21 AM	Completed	Pay Later
20250517050500CCCVE	Moorthi Moorthi	17 May 2025	18 May 2025	55.00	52.25	2.75	17/05/2025 05:05 PM	Completed	Pay Later
20250515083904YBZJM	nor haezah abd aziz	15 May 2025	16 May 2025	45.00	42.75	2.25	15/05/2025 08:39 PM	Completed	Pay Later
20250515072505SOKBN	Muhammad allias Allias	15 May 2025	16 May 2025	55.00	52.25	2.75	15/05/2025 07:25 PM	Completed	Pay Later
20250515094954ZTUTO	Wan Yusmanisan	15 May 2025	16 May 2025	45.00	42.75	2.25	15/05/2025 09:49 AM	Completed	Pay Later

20250513052954OYFZA	Wan Yusmanisan	13 May 2025	14 May 2025	55.00	52.25	2.75	13/05/2025 05:29 PM	Completed	Pay Later
20250513025256NPBZB	Yusairy Yusop	17 May 2025	23 May 2025	370.00	351.50	18.50	13/05/2025 02:52 PM	Completed	Pay Later
20250512052737HEEWL	Balu Thana	12 May 2025	13 May 2025	65.00	61.75	3.25	12/05/2025 05:27 PM	Completed	Pay Later
20250512125907KZAIC	Thana Balan	12 May 2025	13 May 2025	70.00	66.50	3.50	12/05/2025 12:59 PM	Completed	Pay Later
20250511075512WGMEX	Muhammad allias Alloas	11 May 2025	12 May 2025	70.00	66.50	3.50	11/05/2025 07:55 PM	Completed	Pay Later
20250511074128PAGCI	Muhammad Ruddin	11 May 2025	12 May 2025	60.00	57.00	3.00	11/05/2025 07:41 PM	Completed	Pay Later
20250511061909CDDDM	Thanabalan Thanabalan	11 May 2025	12 May 2025	60.00	57.00	3.00	11/05/2025 06:19 PM	Completed	Pay Later
20250511051600ERQRS	Song Shuqihhui	11 May 2025	12 May 2025	53.00	50.35	2.65	11/05/2025 05:16 PM	Completed	Pay Later
20250507053602PZQIE	Chong Yi Yeam	07 May 2025	09 May 2025	90.00	85.50	4.50	07/05/2025 05:36 PM	Completed	Pay Later
20250505043512AQOQN	Sharul Nizam	11 May 2025	12 May 2025	55.00	52.25	2.75	05/05/2025 04:35 PM	Completed	Pay Later
20250505012433XCLBG	SHAFAWI AZLAN ABDUL RAHMAN	05 May 2025	06 May 2025	135.00	128.25	6.75	05/05/2025 01:24 PM	Completed	Pay Later
20250505010228FXDAF	Noor Hafizah ROSLAN	05 May 2025	06 May 2025	55.00	52.25	2.75	05/05/2025 01:02 PM	Completed	Pay Later
20250504095442WBPII	Muhammad Rizky	04 May 2025	05 May 2025	65.00	61.75	3.25	04/05/2025 09:54 AM	Completed	Pay Later
20250503061913VBQRM	Muhammad Ruddin	03 May 2025	04 May 2025	90.00	85.50	4.50	03/05/2025 06:19 PM	Completed	Pay Later
20250503050540YVHQC	Maniam Appalasamy	03 May 2025	04 May 2025	90.00	85.50	4.50	03/05/2025 05:05 PM	Completed	Pay Later
20250503031950RTQCM	Muhammad Ahmad	03 May 2025	04 May 2025	90.00	85.50	4.50	03/05/2025 03:19 PM	Completed	Pay Later
20250501051521FTHUJ	Zalina Mohd Din	01 May 2025	02 May 2025	80.00	76.00	4.00	01/05/2025 05:15 PM	Completed	Pay Later

3,869.00 3,675.55 193.45

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