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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 : ASAL POSITIF SDN BHD

Sun Inns Hotel Sentral Brickfields

28, Jalan Tun Sambanthan 3, , 50470, Kuala Lumpur, Kuala Lumpur, Malaysia.

50470, Kuala Lumpur

Kuala Lumpur

Malaysia

Invoice No Inv-06-2025-1564

Issue Date 07 Jul 2025

Period 01 Jun, 2025 - 30 Jun, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250629113313UJWLZ	Trisa Akter	29 Jun 2025	30 Jun 2025	74.00	70.30	3.70	29/06/2025 11:33 AM	Completed	Pay Later
20250627093926LOAVD	Trisa Akter	27 Jun 2025	28 Jun 2025	64.00	60.80	3.20	27/06/2025 09:39 AM	Completed	Pay Later
20250626041758WDRED	Trisa Akter	26 Jun 2025	27 Jun 2025	74.00	70.30	3.70	26/06/2025 04:17 PM	Completed	Pay Later
20250626095754NATQD	Asaithamby Muniandy	26 Jun 2025	27 Jun 2025	69.00	65.55	3.45	26/06/2025 09:57 AM	Completed	Pay Later
20250625053650XZSYV	Trisa Akter	25 Jun 2025	26 Jun 2025	65.00	61.75	3.25	25/06/2025 05:36 PM	Completed	Pay Later
20250625124455BWILA	Asaithamby Muniandy	25 Jun 2025	26 Jun 2025	64.00	60.80	3.20	25/06/2025 12:44 PM	Completed	Pay Later
20250624061542CODRE	Asaithamby Muniandy	24 Jun 2025	25 Jun 2025	59.00	56.05	2.95	24/06/2025 06:15 PM	Completed	Pay Later
20250624021842PKZOJ	Trisa Akter	24 Jun 2025	25 Jun 2025	64.00	60.80	3.20	24/06/2025 02:18 PM	Completed	Pay Later
20250623115223AMGZJ	Trisa Akter	23 Jun 2025	24 Jun 2025	74.00	70.30	3.70	23/06/2025 11:52 AM	Completed	Pay Later

20250622025907HUDGI	Asaithamby Muniandy	22 Jun 2025	23 Jun 2025	74.00	70.30	3.70	22/06/2025 02:59 PM	Completed	Pay Later
20250622021201YVLEI	Kalliapan Kali	22 Jun 2025	23 Jun 2025	207.00	196.65	10.35	22/06/2025 02:12 PM	Completed	Pay Later
20250622013738QTBXN	Murugan Velosamy	22 Jun 2025	23 Jun 2025	69.00	65.55	3.45	22/06/2025 01:37 PM	Completed	Pay Later
20250622110959PLWZJ	Trisa Akter	22 Jun 2025	23 Jun 2025	64.00	60.80	3.20	22/06/2025 11:09 AM	Completed	Pay Later
20250620112251VRBCB	Trisa Akter	20 Jun 2025	21 Jun 2025	74.00	70.30	3.70	20/06/2025 11:22 AM	Completed	Pay Later
20250619035748ZKREJ	Trisa Akter	19 Jun 2025	20 Jun 2025	75.00	71.25	3.75	19/06/2025 03:57 PM	Completed	Pay Later
20250619094048TACVR	Asaithamby Muniandy	19 Jun 2025	20 Jun 2025	64.00	60.80	3.20	19/06/2025 09:40 AM	Completed	Pay Later
20250618022607PTYNX	Trisa Akter	18 Jun 2025	19 Jun 2025	64.00	60.80	3.20	18/06/2025 02:26 PM	Completed	Pay Later
20250618091832OXUND	Asaithamby Muniandy	18 Jun 2025	19 Jun 2025	64.00	60.80	3.20	18/06/2025 09:18 AM	Completed	Pay Later
20250617031035IAMBU	Trisa Akter	17 Jun 2025	18 Jun 2025	70.00	66.50	3.50	17/06/2025 03:10 PM	Completed	Pay Later
20250617082747DVTLN	Asaithamby Muniandy	17 Jun 2025	18 Jun 2025	59.00	56.05	2.95	17/06/2025 08:27 AM	Completed	Pay Later
20250616025156ESLRO	Trisa Akter	16 Jun 2025	17 Jun 2025	64.00	60.80	3.20	16/06/2025 02:51 PM	Completed	Pay Later
20250616084952WMGQY	Asaithamby Muniandy	16 Jun 2025	17 Jun 2025	64.00	60.80	3.20	16/06/2025 08:49 AM	Completed	Pay Later
20250615124413SYRRW	Trisa Akter	15 Jun 2025	16 Jun 2025	64.00	60.80	3.20	15/06/2025 12:44 PM	Completed	Pay Later
20250615122534JPMVO	MAZNEE YAKOB SH	15 Jun 2025	16 Jun 2025	59.00	56.05	2.95	15/06/2025 12:25 PM	Completed	Pay Later
20250615095216NSXQF	Asaithamby Muniandy	15 Jun 2025	16 Jun 2025	64.00	60.80	3.20	15/06/2025 09:52 AM	Completed	Pay Later
20250614013225TUMCJ	Ammini Ayavoo Ayavoo	14 Jun 2025	15 Jun 2025	84.00	79.80	4.20	14/06/2025 01:32 PM	Completed	Pay Later
20250614125046CIBLV	Trisa Akter	14 Jun 2025	15 Jun 2025	74.00	70.30	3.70	14/06/2025 12:50 PM	Completed	Pay Later
20250613053628KJYCG	Trisa Akter	13 Jun 2025	14 Jun 2025	74.00	70.30	3.70	13/06/2025 05:36 PM	Completed	Pay Later
20250612115315EFGIR	Trisa Akter	12 Jun 2025	13 Jun 2025	59.00	56.05	2.95	12/06/2025 11:53 AM	Completed	Pay Later
20250612113354DNJKU	Asaithamby Muniandy	12 Jun 2025	13 Jun 2025	59.00	56.05	2.95	12/06/2025 11:33 AM	Completed	Pay Later
20250611022931GBCIN	Trisa Akter	11 Jun 2025	12 Jun 2025	59.00	56.05	2.95	11/06/2025 02:29 PM	Completed	Pay Later
20250611011500WWKDJ	Asaithamby Muniandy	11 Jun 2025	12 Jun 2025	54.00	51.30	2.70	11/06/2025 01:15 PM	Completed	Pay Later
20250610124557BAKVY	Trisa Akter	10 Jun 2025	11 Jun 2025	69.00	65.55	3.45	10/06/2025 12:45 PM	Completed	Pay Later

20250610090146SWIFT	Asaithamby Muniandy	10 Jun 2025	11 Jun 2025	64.00	60.80	3.20	10/06/2025 09:01 AM	Completed	Pay Later
20250609070259XTOLT	Trisa Akter	09 Jun 2025	10 Jun 2025	64.00	60.80	3.20	09/06/2025 07:02 PM	Completed	Pay Later
20250609035633GJBKZ	Asaithamby Muniandy	09 Jun 2025	10 Jun 2025	59.00	56.05	2.95	09/06/2025 03:56 PM	Completed	Pay Later
20250608032426AFBQH	Asaithamby Muniandy	08 Jun 2025	09 Jun 2025	94.00	89.30	4.70	08/06/2025 03:24 PM	Completed	Pay Later
20250608120117KTDNR	Trisa Akter	08 Jun 2025	09 Jun 2025	74.00	70.30	3.70	08/06/2025 12:01 PM	Completed	Pay Later
20250607040242AKBAX	Trisa Akter	07 Jun 2025	08 Jun 2025	84.00	79.80	4.20	07/06/2025 04:02 PM	Completed	Pay Later
20250606050205HZNMT	Trisa Akter	06 Jun 2025	07 Jun 2025	79.00	75.05	3.95	06/06/2025 05:02 PM	Completed	Pay Later
20250606013553AJBTR	Asaithamby Muniandy	06 Jun 2025	07 Jun 2025	79.00	75.05	3.95	06/06/2025 01:35 PM	Completed	Pay Later
20250606111318HZNKX	Trisa Akter	06 Jun 2025	07 Jun 2025	79.00	75.05	3.95	06/06/2025 11:13 AM	Completed	Pay Later
20250605105811NWSEM	Trisa Akter	05 Jun 2025	06 Jun 2025	54.00	51.30	2.70	05/06/2025 10:58 AM	Completed	Pay Later
20250605102121KGCOD	LEE MIOW KIUM	05 Jun 2025	06 Jun 2025	70.00	66.50	3.50	05/06/2025 10:21 AM	Completed	Pay Later
20250605083206IFDLA	Asaithamby Muniandy	05 Jun 2025	06 Jun 2025	64.00	60.80	3.20	05/06/2025 08:32 AM	Completed	Pay Later
20250604091217RLPNS	Asaithamby Muniandy	04 Jun 2025	05 Jun 2025	64.00	60.80	3.20	04/06/2025 09:12 AM	Completed	Pay Later
20250603100625USRBC	Asaithamby Muniandy	03 Jun 2025	04 Jun 2025	69.00	65.55	3.45	03/06/2025 10:06 AM	Completed	Pay Later
20250602012500KXSRH	Asaithamby Muniandy	02 Jun 2025	03 Jun 2025	64.00	60.80	3.20	02/06/2025 01:25 PM	Completed	Pay Later
20250531121033AGOGN	Asaithamby Muniandy	31 May 2025	01 Jun 2025	89.00	84.55	4.45	31/05/2025 12:10 PM	Completed	Pay Later
20250530070309UXQIJ	Asaithamby Muniandy	31 May 2025	01 Jun 2025	84.00	79.80	4.20	30/05/2025 07:03 PM	Completed	Pay Later
20250517114552VICDR	S Uthayashankar	28 May 2025	04 Jun 2025	518.00	492.10	25.90	17/05/2025 11:45 PM	Completed	Pay Later
20250323014855POAOG	FIRMAN EBRAHIM	22 Jun 2025	23 Jun 2025	59.00	56.05	2.95	23/03/2025 01:48 AM	Completed	Pay Later
20250323014706FKJMG	FIRMAN EBRAHIM	21 Jun 2025	22 Jun 2025	59.00	56.05	2.95	23/03/2025 01:47 AM	Completed	Pay Later
20250323014509PWNSV	FIRMAN EBRAHIM	20 Jun 2025	21 Jun 2025	59.00	56.05	2.95	23/03/2025 01:45 AM	Completed	Pay Later
20250323013754NVELF	FIRMAN EBRAHIM	29 Jun 2025	30 Jun 2025	59.00	56.05	2.95	23/03/2025 01:37 AM	Completed	Pay Later
202503220205732CYNSM	FIRMAN EBRAHIM	06 Jun 2025	07 Jun 2025	59.00	56.05	2.95	22/03/2025 02:57 AM	Completed	Pay Later
20250319093944SEENE	FIRMAN EBRAHIM	27 Jun 2025	28 Jun 2025	59.00	56.05	2.95	19/03/2025 09:39 AM	Completed	Pay Later

20250319093709NGCYS	FIRMAN EBRAHIM	26 Jun 2025	27 Jun 2025	59.00	56.05	2.95	19/03/2025 09:37 AM	Completed	Pay Later
20250206051150BYLIK	FIRMAN EBRAHIM	08 Jun 2025	09 Jun 2025	59.00	56.05	2.95	06/02/2025 05:11 AM	Completed	Pay Later
20250206050906CYQOD	FIRMAN EBRAHIM	08 Jun 2025	09 Jun 2025	59.00	56.05	2.95	06/02/2025 05:09 AM	Completed	Pay Later
20250206044915UDGYS	FIRMAN EBRAHIM	13 Jun 2025	14 Jun 2025	59.00	56.05	2.95	06/02/2025 04:49 AM	Completed	Pay Later
20250119112109YVXDY	FIRMAN EBRAHIM	07 Jun 2025	08 Jun 2025	59.00	56.05	2.95	19/01/2025 11:21 PM	Completed	Pay Later
				4,739.00	4,502.05	236.95			

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