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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 : SUN INNS (JALAN KUCHING) SDN BHD
Hotel Sun Inns Batu Caves @ Jalan Kucing
22, Jalan Seri Utara 1, Taman Wahyu
68100, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No Inv-06-2025-1574

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
20250627104426ONAKK	KHAIRIAL ANUAR Abu bakar	29 Jun 2025	30 Jun 2025	50.00	47.50	2.50	27/06/2025 10:44 PM	Completed	Pay Later
20250626064635FLGGA	saiful abd	28 Jun 2025	29 Jun 2025	70.00	66.50	3.50	26/06/2025 06:46 PM	Completed	Pay Later
20250626080801TUYNA	KHAIRIAL ANUAR Abu bakar	26 Jun 2025	27 Jun 2025	45.00	42.75	2.25	26/06/2025 08:08 AM	Completed	Pay Later
20250625085159DNUMQ	IRWAN SYAH	25 Jun 2025	26 Jun 2025	45.00	42.75	2.25	25/06/2025 08:51 PM	Completed	Pay Later
20250625031423ZRMOU	HASRUL HASLAN	25 Jun 2025	26 Jun 2025	45.00	42.75	2.25	25/06/2025 03:14 PM	Completed	Pay Later
20250624041806CSQFB	Isaac Abraham	27 Jun 2025	28 Jun 2025	150.00	142.50	7.50	24/06/2025 04:18 PM	Completed	Pay Later

20250623083718IGEAS	AHMAD FAISHAL MOHAMAD ALAWI	23 Jun 2025	24 Jun 2025	45.00	42.75	2.25	23/06/2025 08:37 PM	Completed	Pay Later
20250623081324ZNELM	IRWAN SYAH	23 Jun 2025	24 Jun 2025	45.00	42.75	2.25	23/06/2025 08:13 PM	Completed	Pay Later
20250623070621IWLME	HASRUL HASLAN	23 Jun 2025	24 Jun 2025	45.00	42.75	2.25	23/06/2025 07:06 PM	Completed	Pay Later
20250622014458CLGGF	KHAIRIAL ANUAR Abu bakar	23 Jun 2025	24 Jun 2025	50.00	47.50	2.50	22/06/2025 01:44 PM	Completed	Pay Later
20250622112045LGWKG	KHAIRIAL ANUAR Abu bakar	22 Jun 2025	23 Jun 2025	50.00	47.50	2.50	22/06/2025 11:20 AM	Completed	Pay Later
20250621112817ANFVC	thetzin Myo	21 Jun 2025	22 Jun 2025	55.00	52.25	2.75	21/06/2025 11:28 AM	Completed	Pay Later
20250620100740FGRXX	KHAIRIAL ANUAR Abu bakar	21 Jun 2025	22 Jun 2025	55.00	52.25	2.75	20/06/2025 10:07 PM	Completed	Pay Later
20250620115015MWVSJ	Azmin Aziz	20 Jun 2025	21 Jun 2025	60.00	57.00	3.00	20/06/2025 11:50 AM	Completed	Pay Later
20250619093222XEUMS	HASRUL HASLAN	19 Jun 2025	20 Jun 2025	50.00	47.50	2.50	19/06/2025 09:32 PM	Completed	Pay Later
20250619051750ERTAA	KHAIRIAL ANUAR Abu bakar	19 Jun 2025	20 Jun 2025	45.00	42.75	2.25	19/06/2025 05:17 PM	Completed	Pay Later
20250618083940GWLYU	Azmin Aziz	18 Jun 2025	20 Jun 2025	105.00	99.75	5.25	18/06/2025 08:39 AM	Completed	Pay Later
20250617091334BSFDP	saiful abd	28 Jun 2025	29 Jun 2025	85.00	80.75	4.25	17/06/2025 09:13 PM	Completed	Pay Later
20250615112043PECFJ	siow ying	16 Jun 2025	17 Jun 2025	55.00	52.25	2.75	15/06/2025 11:20 PM	Completed	Pay Later
20250614075549WPDEU	KHAIRIAL ANUAR Abu bakar	15 Jun 2025	16 Jun 2025	53.00	50.35	2.65	14/06/2025 07:55 PM	Completed	Pay Later
20250613100158SPRXF	siow ying	14 Jun 2025	16 Jun 2025	108.00	102.60	5.40	13/06/2025 10:01 PM	Completed	Pay Later
20250613091108PSHAF	KHAIRIAL ANUAR Abu bakar	14 Jun 2025	15 Jun 2025	55.00	52.25	2.75	13/06/2025 09:11 PM	Completed	Pay Later
20250612111847NVUKI	KHAIRIAL ANUAR Abu bakar	13 Jun 2025	14 Jun 2025	60.00	57.00	3.00	12/06/2025 11:18 AM	Completed	Pay Later

20250611015412QMCNI	KHAIRIAL ANUAR Abu bakar	12 Jun 2025	13 Jun 2025	50.00	47.50	2.50	11/06/2025 01:54 PM	Completed	Pay Later
20250610110502QYQJF	siow ying	11 Jun 2025	14 Jun 2025	160.00	152.00	8.00	10/06/2025 11:05 PM	Completed	Pay Later
20250610105222OCGHU	Md Ali	10 Jun 2025	11 Jun 2025	50.00	47.50	2.50	10/06/2025 10:52 AM	Completed	Pay Later
20250610035837QROJH	KHAIRIAL ANUAR Abu bakar	11 Jun 2025	12 Jun 2025	55.00	52.25	2.75	10/06/2025 03:58 AM	Completed	Pay Later
20250609120457ZAGSO	Md Ali	09 Jun 2025	10 Jun 2025	55.00	52.25	2.75	09/06/2025 12:04 PM	Completed	Pay Later
20250609101941ABUVX	KHAIRIAL ANUAR Abu bakar	09 Jun 2025	11 Jun 2025	110.00	104.50	5.50	09/06/2025 10:19 AM	Completed	Pay Later
20250608102925GMCLR	Ooi Pin khoon	08 Jun 2025	09 Jun 2025	50.00	47.50	2.50	08/06/2025 10:29 PM	Completed	Pay Later
20250608100548TIWHS	KHAIRIAL ANUAR Abu bakar	08 Jun 2025	09 Jun 2025	50.00	47.50	2.50	08/06/2025 10:05 PM	Completed	Pay Later
20250607101014ZDYMT	siow ying	08 Jun 2025	11 Jun 2025	165.00	156.75	8.25	07/06/2025 10:10 PM	Completed	Pay Later
20250606025725IACLO	Ooi Pin khoon	06 Jun 2025	07 Jun 2025	55.00	52.25	2.75	06/06/2025 02:57 PM	Completed	Pay Later
20250606112851CDHBC	HASRUL HASLAN	06 Jun 2025	07 Jun 2025	55.00	52.25	2.75	06/06/2025 11:28 AM	Completed	Pay Later
20250605100434GKGHM	siow ying	06 Jun 2025	08 Jun 2025	125.00	118.75	6.25	05/06/2025 10:04 PM	Completed	Pay Later
20250605025601DTTJH	thetzin Myo	07 Jun 2025	08 Jun 2025	70.00	66.50	3.50	05/06/2025 02:56 PM	Completed	Pay Later
20250605025358PYLLH	Myo minaung Aung	06 Jun 2025	09 Jun 2025	185.00	175.75	9.25	05/06/2025 02:53 PM	Completed	Pay Later
20250605105110MTAEQ	KHAIRIAL ANUAR Abu bakar	05 Jun 2025	06 Jun 2025	50.00	47.50	2.50	05/06/2025 10:51 AM	Completed	Pay Later
20250604061909TPNID	KHAIRIAL ANUAR Abu bakar	04 Jun 2025	05 Jun 2025	45.00	42.75	2.25	04/06/2025 06:19 PM	Completed	Pay Later
20250604013410GIBMJ	HASRUL HASLAN	04 Jun 2025	05 Jun 2025	50.00	47.50	2.50	04/06/2025 01:34 PM	Completed	Pay Later

20250530040556VMTKM	saiful abd	07 Jun 2025	08 Jun 2025	75.00	71.25	3.75	30/05/2025 04:05 PM	Completed	Pay Later
20250529100702EKYJN	siow ying	30 May 2025	04 Jun 2025	280.00	266.00	14.00	29/05/2025 10:07 PM	Completed	Pay Later
20250525123930YDCRZ	MOHD HISYAMUDDIN	24 Jun 2025	25 Jun 2025	105.00	99.75	5.25	25/05/2025 12:39 AM	Completed	Pay Later
				3,266.00	3,102.70	163.30			

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