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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 : WARIS BESTARI SDN BHD**

**Sun Inns Hotel Lagoon Sunway**

No 121, Jalan PJS 11/2, , Subang Indah, Bandar Sunway,, 46150, Petaling Jaya,  
Selangor, Malaysia.

46150, Petaling Jaya

Selangor

Malaysia

**Invoice No** Inv-06-2025-1577

**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
20250629111202HTQLS	Sin Jun	29 Jun 2025	30 Jun 2025	67.00	63.65	3.35	29/06/2025 11:12 AM	Completed	Pay Later
20250627103606YBWAY	MOHD AMIR HAZIM Abdul Rahim	28 Jun 2025	30 Jun 2025	99.00	94.05	4.95	27/06/2025 10:36 PM	Completed	Pay Later
20250627022042JDURD	ken kenny	29 Jun 2025	30 Jun 2025	42.00	39.90	2.10	27/06/2025 02:20 AM	Completed	Pay Later
20250626091210SBWNY	Premzy Manuam	26 Jun 2025	27 Jun 2025	82.00	77.90	4.10	26/06/2025 09:12 PM	Completed	Pay Later
20250625104035QEOMB	lavender shima	27 Jun 2025	29 Jun 2025	269.00	255.55	13.45	25/06/2025 10:40 PM	Completed	Pay Later
20250625101820GNAST	Mohamad Fauzi Taslim	25 Jun 2025	26 Jun 2025	42.00	39.90	2.10	25/06/2025 10:18 PM	Completed	Pay Later

20250625083552CAQRH	Muhamad Rahamad	25 Jun 2025	26 Jun 2025	42.00	39.90	2.10	25/06/2025 08:35 PM	Completed	Pay Later
20250625120727SGBNB	ken kenny	27 Jun 2025	28 Jun 2025	52.00	49.40	2.60	25/06/2025 12:07 PM	Completed	Pay Later
20250625120037PZEXZ	jeff chin	29 Jun 2025	30 Jun 2025	47.00	44.65	2.35	25/06/2025 12:00 PM	Completed	Pay Later
20250625115900IKLQT	jeff chin	28 Jun 2025	29 Jun 2025	52.00	49.40	2.60	25/06/2025 11:59 AM	Completed	Pay Later
20250625095526TJTUK	Po Yohan Poniman	25 Jun 2025	26 Jun 2025	42.00	39.90	2.10	25/06/2025 09:55 AM	Completed	Pay Later
20250623095226XRBJQ	Nor azlan Mohd	26 Jun 2025	27 Jun 2025	52.00	49.40	2.60	23/06/2025 09:52 AM	Completed	Pay Later
20250622114608KEFIP	jeff chin	28 Jun 2025	29 Jun 2025	47.00	44.65	2.35	22/06/2025 11:46 PM	Completed	Pay Later
20250622114325JCZFK	jeff chin	26 Jun 2025	27 Jun 2025	47.00	44.65	2.35	22/06/2025 11:43 PM	Completed	Pay Later
20250622114121TMTCK	jeff chin	25 Jun 2025	26 Jun 2025	47.00	44.65	2.35	22/06/2025 11:41 PM	Completed	Pay Later
20250622110527KRYCU	ken kenny	23 Jun 2025	24 Jun 2025	52.00	49.40	2.60	22/06/2025 11:05 PM	Completed	Pay Later
20250621092058HNNKKE	jeff chin	22 Jun 2025	23 Jun 2025	52.00	49.40	2.60	21/06/2025 09:20 AM	Completed	Pay Later
20250621080159YCWCP	Syahmi Alif	21 Jun 2025	22 Jun 2025	60.00	57.00	3.00	21/06/2025 08:01 AM	Completed	Pay Later
20250620125148BCSEJ	jeff chin	22 Jun 2025	23 Jun 2025	47.00	44.65	2.35	20/06/2025 12:51 PM	Completed	Pay Later
20250619064335FKJTE	ken kenny	21 Jun 2025	22 Jun 2025	52.00	49.40	2.60	19/06/2025 06:43 PM	Completed	Pay Later
20250618021151PWTCC	jeff chin	19 Jun 2025	20 Jun 2025	42.00	39.90	2.10	18/06/2025 02:11 AM	Completed	Pay Later
20250617083929OPCPF	Muhamad Rahamad	17 Jun 2025	18 Jun 2025	67.00	63.65	3.35	17/06/2025 08:39 PM	Completed	Pay Later
20250617053309CGAKE	ken kenny	18 Jun 2025	19 Jun 2025	42.00	39.90	2.10	17/06/2025 05:33 PM	Completed	Pay Later

20250617101832LIJNA	jane jane	17 Jun 2025	18 Jun 2025	42.00	39.90	2.10	17/06/2025 10:18 AM	Completed	Pay Later
20250617010527OMCKX	jeff chin	17 Jun 2025	18 Jun 2025	42.00	39.90	2.10	17/06/2025 01:05 AM	Completed	Pay Later
20250616045152VAPLN	Theva Malati	16 Jun 2025	17 Jun 2025	52.00	49.40	2.60	16/06/2025 04:51 AM	Completed	Pay Later
20250616021615XCQBQ	ken kenny	16 Jun 2025	17 Jun 2025	52.00	49.40	2.60	16/06/2025 02:16 AM	Completed	Pay Later
20250615054553XOEDD	Nay Lin	15 Jun 2025	16 Jun 2025	57.00	54.15	2.85	15/06/2025 05:45 PM	Completed	Pay Later
20250615045656DZWUF	Wan Johan Wan Hassan	16 Jun 2025	18 Jun 2025	164.00	155.80	8.20	15/06/2025 04:56 PM	Completed	Pay Later
20250615103643UOVRI	William Chee	15 Jun 2025	17 Jun 2025	114.00	108.30	5.70	15/06/2025 10:36 AM	Completed	Pay Later
20250614114530MXCUJ	Theva Malati	15 Jun 2025	16 Jun 2025	52.00	49.40	2.60	14/06/2025 11:45 PM	Completed	Pay Later
20250614091946MJKYD	William Chee	14 Jun 2025	15 Jun 2025	72.00	68.40	3.60	14/06/2025 09:19 PM	Completed	Pay Later
20250614070415DKNVH	jeff chin	15 Jun 2025	16 Jun 2025	42.00	39.90	2.10	14/06/2025 07:04 PM	Completed	Pay Later
20250614031134QWZHB	Chong Wing kee	14 Jun 2025	15 Jun 2025	52.00	49.40	2.60	14/06/2025 03:11 PM	Completed	Pay Later
20250614095248XCQUJ	Theva Malati	14 Jun 2025	15 Jun 2025	52.00	49.40	2.60	14/06/2025 09:52 AM	Completed	Pay Later
20250614094810LWTJG	Theva Malati	14 Jun 2025	15 Jun 2025	52.00	49.40	2.60	14/06/2025 09:48 AM	Completed	Pay Later
20250614093615SPYVO	jeff chin	14 Jun 2025	15 Jun 2025	52.00	49.40	2.60	14/06/2025 09:36 AM	Completed	Pay Later
20250613062852QDCGN	lavender shima	14 Jun 2025	15 Jun 2025	137.00	130.15	6.85	13/06/2025 06:28 PM	Completed	Pay Later
20250613012722USQHW	Syahmi Alif	13 Jun 2025	14 Jun 2025	52.00	49.40	2.60	13/06/2025 01:27 PM	Completed	Pay Later
20250612054824YQVHB	Faris Rahim	18 Jun 2025	19 Jun 2025	72.00	68.40	3.60	12/06/2025 05:48 PM	Completed	Pay Later

20250611023425EMFUV	jeff chin	11 Jun 2025	12 Jun 2025	52.00	49.40	2.60	11/06/2025 02:34 AM	Completed	Pay Later
20250610015619HBFND	Muhamad Rahamad	10 Jun 2025	11 Jun 2025	57.00	54.15	2.85	10/06/2025 01:56 PM	Completed	Pay Later
20250609030717ALUEC	Nay Lin	09 Jun 2025	10 Jun 2025	57.00	54.15	2.85	09/06/2025 03:07 AM	Completed	Pay Later
20250607020734WPUIJ	Lavender Shima	07 Jun 2025	08 Jun 2025	137.00	130.15	6.85	07/06/2025 02:07 PM	Completed	Pay Later
20250607105805RPZPK	Syahmi Alif	07 Jun 2025	08 Jun 2025	52.00	49.40	2.60	07/06/2025 10:58 AM	Completed	Pay Later
20250606101850FELMC	POH LEE YONG	15 Jun 2025	18 Jun 2025	251.00	238.45	12.55	06/06/2025 10:18 PM	Completed	Pay Later
20250606094506VTEES	POH LEE YONG	14 Jun 2025	18 Jun 2025	328.00	311.60	16.40	06/06/2025 09:45 PM	Completed	Pay Later
20250606124500NPIMS	Yeni Laili	06 Jun 2025	07 Jun 2025	52.00	49.40	2.60	06/06/2025 12:45 PM	Completed	Pay Later
20250606104300CVDYC	Elliot Sávio Aquino Guterres	06 Jun 2025	10 Jun 2025	230.00	218.50	11.50	06/06/2025 10:43 AM	Completed	Pay Later
20250606013127ZMAYU	Elliot Sávio Aquino Guterres	06 Jun 2025	10 Jun 2025	203.00	192.85	10.15	06/06/2025 01:31 AM	Completed	Pay Later
20250605050713WCXLN	Syahmi Alif	06 Jun 2025	07 Jun 2025	52.00	49.40	2.60	05/06/2025 05:07 PM	Completed	Pay Later
20250604114517OCLCD	Nay Lin	04 Jun 2025	05 Jun 2025	60.00	57.00	3.00	04/06/2025 11:45 PM	Completed	Pay Later
20250604014211LZSXQ	Sazzie Samad	04 Jun 2025	05 Jun 2025	67.00	63.65	3.35	04/06/2025 01:42 AM	Completed	Pay Later
20250603123239BGRSF	Nay Lin	03 Jun 2025	04 Jun 2025	52.00	49.40	2.60	03/06/2025 12:32 AM	Completed	Pay Later
20250602093116XKOPW	Nay Lin	03 Jun 2025	04 Jun 2025	52.00	49.40	2.60	02/06/2025 09:31 PM	Completed	Pay Later
20250602104216PFXNE	William Chee	02 Jun 2025	04 Jun 2025	124.00	117.80	6.20	02/06/2025 10:42 AM	Completed	Pay Later
20250601110843WADNC	Komathi Munisamy	01 Jun 2025	02 Jun 2025	67.00	63.65	3.35	01/06/2025 11:08 PM	Completed	Pay Later

20250601082336BGVXO	Theva Malati	01 Jun 2025	02 Jun 2025	52.00	49.40	2.60	01/06/2025 08:23 PM	Completed	Pay Later
20250531114624WEHVK	mohamad amin izraf bin zahari	31 May 2025	01 Jun 2025	122.00	115.90	6.10	31/05/2025 11:46 PM	Completed	Pay Later
20250531082236PBCHE	Lavender Shima	01 Jun 2025	02 Jun 2025	137.00	130.15	6.85	31/05/2025 08:22 PM	Completed	Pay Later
20250531120708CHURQ	lavender shima	31 May 2025	01 Jun 2025	147.00	139.65	7.35	31/05/2025 12:07 PM	Completed	Pay Later
20250531112408MHGIJ	lavender shima	31 May 2025	01 Jun 2025	137.00	130.15	6.85	31/05/2025 11:24 AM	Completed	Pay Later
20250531112402KWXFQ	lavender shima	31 May 2025	01 Jun 2025	137.00	130.15	6.85	31/05/2025 11:24 AM	Completed	Pay Later
20250530114006WASQK	William Chee	30 May 2025	02 Jun 2025	226.00	214.70	11.30	30/05/2025 11:40 AM	Completed	Pay Later
20250528042937EHZBV	Sankari Kalai	01 Jun 2025	02 Jun 2025	42.00	39.90	2.10	28/05/2025 04:29 PM	Completed	Pay Later
20250526105931FJBLS	jeff chin	01 Jun 2025	02 Jun 2025	42.00	39.90	2.10	26/05/2025 10:59 PM	Completed	Pay Later
				5,536.00	5,259.20	276.80			

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