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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 : DISTINCTIVE SERVICES SDN BHD
Sun Inns Hotel 1 Puchong
No 46-G, Pusat Perdagangan 1 Puchong, Jalan OP 1/15 Off Jalan Puchong
47100, Puchong
Selangor
Malaysia

Invoice No Inv-06-2025-1581

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
20250629084748SCCSH	Yusri Mat hassan	29 Jun 2025	30 Jun 2025	68.00	64.60	3.40	29/06/2025 08:47 PM	Completed	Pay Later
20250627112634SNMGT	Mohd Syafiq	27 Jun 2025	28 Jun 2025	80.00	76.00	4.00	27/06/2025 11:26 PM	Completed	Pay Later
20250626114649ISPJK	Yusri Mat hassan	26 Jun 2025	27 Jun 2025	68.00	64.60	3.40	26/06/2025 11:46 PM	Completed	Pay Later
20250625085541YFRVL	Yusri Mat hassan	25 Jun 2025	26 Jun 2025	63.00	59.85	3.15	25/06/2025 08:55 PM	Completed	Pay Later
20250624112444SODUW	Yusri Mat hassan	24 Jun 2025	25 Jun 2025	73.00	69.35	3.65	24/06/2025 11:24 PM	Completed	Pay Later
20250624112354KXKCH	Devo Rain	24 Jun 2025	25 Jun 2025	68.00	64.60	3.40	24/06/2025 11:23 PM	Completed	Pay Later
20250624080544CIFCP	Ahmad jafri	24 Jun 2025	25 Jun 2025	75.00	71.25	3.75	24/06/2025 08:05 PM	Completed	Pay Later
20250623090155NKEHJ	Yusri Mat hassan	23 Jun 2025	24 Jun 2025	68.00	64.60	3.40	23/06/2025 09:01 PM	Completed	Pay Later
20250623045650TZCOI	Ahmad jafri	23 Jun 2025	24 Jun 2025	70.00	66.50	3.50	23/06/2025 04:56 PM	Completed	Pay Later

20250623035235PKOBX	Ooi Pin khoon	23 Jun 2025	24 Jun 2025	58.00	55.10	2.90	23/06/2025 03:52 PM	Completed	Pay Later
20250621091327IKSSW	Jia Zheng	21 Jun 2025	23 Jun 2025	131.00	124.45	6.55	21/06/2025 09:13 PM	Completed	Pay Later
20250620065406JVRXM	Tan Yan eng	20 Jun 2025	21 Jun 2025	90.00	85.50	4.50	20/06/2025 06:54 PM	Completed	Pay Later
20250620104102GZMXU	Chut fan Seow	20 Jun 2025	21 Jun 2025	80.00	76.00	4.00	20/06/2025 10:41 AM	Completed	Pay Later
20250619074504URHWL	Ooi Pin khoon	19 Jun 2025	20 Jun 2025	70.00	66.50	3.50	19/06/2025 07:45 PM	Completed	Pay Later
20250618072606ZKAUQ	Sau Chee Sim	21 Jun 2025	22 Jun 2025	105.00	99.75	5.25	18/06/2025 07:26 PM	Completed	Pay Later
20250618090305OOKDW	Ahmad jafri	18 Jun 2025	19 Jun 2025	75.00	71.25	3.75	18/06/2025 09:03 AM	Completed	Pay Later
20250618083319CSCNH	Avishka gamage	18 Jun 2025	19 Jun 2025	70.00	66.50	3.50	18/06/2025 08:33 AM	Completed	Pay Later
20250618125237EYXBS	Chut fan Seow	18 Jun 2025	20 Jun 2025	175.00	166.25	8.75	18/06/2025 12:52 AM	Completed	Pay Later
20250617075839GMQCO	Yusri Mat hassan	17 Jun 2025	18 Jun 2025	68.00	64.60	3.40	17/06/2025 07:58 PM	Completed	Pay Later
20250617055926IXIKR	Ming Zhen Yeo	17 Jun 2025	20 Jun 2025	184.00	174.80	9.20	17/06/2025 05:59 PM	Completed	Pay Later
20250617035534BUJZK	Ahmad jafri	17 Jun 2025	18 Jun 2025	75.00	71.25	3.75	17/06/2025 03:55 PM	Completed	Pay Later
20250617015910URKME	Seng Ra	17 Jun 2025	18 Jun 2025	58.00	55.10	2.90	17/06/2025 01:59 AM	Completed	Pay Later
20250616072141DUZLX	Ahmad jafri	16 Jun 2025	17 Jun 2025	75.00	71.25	3.75	16/06/2025 07:21 PM	Completed	Pay Later
20250616064714NPMAL	Yusri Mat hassan	16 Jun 2025	17 Jun 2025	70.00	66.50	3.50	16/06/2025 06:47 PM	Completed	Pay Later
20250615045308NCUAF	LAO BA	15 Jun 2025	16 Jun 2025	65.00	61.75	3.25	15/06/2025 04:53 PM	Completed	Pay Later
20250615020720CWCXL	wong Jia zheng	15 Jun 2025	16 Jun 2025	63.00	59.85	3.15	15/06/2025 02:07 PM	Completed	Pay Later
20250615010138QQDPP	Chut fan Seow	16 Jun 2025	18 Jun 2025	175.00	166.25	8.75	15/06/2025 01:01 AM	Completed	Pay Later
20250614045217ILPZV	Yusri Mat hassan	14 Jun 2025	15 Jun 2025	73.00	69.35	3.65	14/06/2025 04:52 PM	Completed	Pay Later
20250614020305IKFIS	Khairul Azmizi	14 Jun 2025	15 Jun 2025	75.00	71.25	3.75	14/06/2025 02:03 PM	Completed	Pay Later
20250614120537MXWBK	tan yicheang	16 Jun 2025	20 Jun 2025	275.00	261.25	13.75	14/06/2025 12:05 PM	Completed	Pay Later
20250612083010CKRYD	Ahmad jafri	12 Jun 2025	13 Jun 2025	75.00	71.25	3.75	12/06/2025 08:30 PM	Completed	Pay Later
20250612063646NRTMP	Tan Guan Heng	13 Jun 2025	14 Jun 2025	80.00	76.00	4.00	12/06/2025 06:36 PM	Completed	Pay Later
20250612085931AKUCE	Syaiful Bahrin Isa	12 Jun 2025	16 Jun 2025	277.00	263.15	13.85	12/06/2025 08:59 AM	Completed	Pay Later

20250612082437VOEFK	- -	12 Jun 2025	13 Jun 2025	68.00	64.60	3.40	12/06/2025 08:24 AM	Completed	Pay Later
20250611011248CVNEN	Kannan Anamalek	11 Jun 2025	16 Jun 2025	350.00	332.50	17.50	11/06/2025 01:12 PM	Completed	Pay Later
20250610090519TWPGU	Yusri Mat hassan	10 Jun 2025	11 Jun 2025	68.00	64.60	3.40	10/06/2025 09:05 PM	Completed	Pay Later
20250610071619ASTWE	Ahmad jafri	10 Jun 2025	11 Jun 2025	70.00	66.50	3.50	10/06/2025 07:16 PM	Completed	Pay Later
20250610031157NDSOY	Ihsan Ali	10 Jun 2025	11 Jun 2025	63.00	59.85	3.15	10/06/2025 03:11 PM	Completed	Pay Later
20250610010825NQWAR	MST Feroja Khatun	10 Jun 2025	12 Jun 2025	131.00	124.45	6.55	10/06/2025 01:08 PM	Completed	Pay Later
20250610091458LPYAX	Teng long See	10 Jun 2025	11 Jun 2025	65.00	61.75	3.25	10/06/2025 09:14 AM	Completed	Pay Later
20250609100014CXVWR	Yusri Mat hassan	09 Jun 2025	10 Jun 2025	63.00	59.85	3.15	09/06/2025 10:00 PM	Completed	Pay Later
20250609122029YQVHL	tan yicheang	09 Jun 2025	13 Jun 2025	280.00	266.00	14.00	09/06/2025 12:20 PM	Completed	Pay Later
20250607114848QQUIP	wong Jia zheng	07 Jun 2025	09 Jun 2025	141.00	133.95	7.05	07/06/2025 11:48 PM	Completed	Pay Later
20250604111842VDKPD	Ahmad jafri	04 Jun 2025	05 Jun 2025	70.00	66.50	3.50	04/06/2025 11:18 PM	Completed	Pay Later
20250604034430QFLTI	Meng keow Tan	28 Jun 2025	30 Jun 2025	135.00	128.25	6.75	04/06/2025 03:44 PM	Completed	Pay Later
20250603063623CPCQE	Chong Tai Keong	04 Jun 2025	06 Jun 2025	210.00	199.50	10.50	03/06/2025 06:36 PM	Completed	Pay Later
20250603022830CFLPN	tan yicheang	03 Jun 2025	06 Jun 2025	225.00	213.75	11.25	03/06/2025 02:28 PM	Completed	Pay Later
20250603082823MREBK	CHEE PING PING	03 Jun 2025	04 Jun 2025	68.00	64.60	3.40	03/06/2025 08:28 AM	Completed	Pay Later
20250602093516TMKWJ	POH HOONG CHIN	02 Jun 2025	03 Jun 2025	75.00	71.25	3.75	02/06/2025 09:35 PM	Completed	Pay Later
20250601102411GSHER	Tan Yan eng	01 Jun 2025	02 Jun 2025	105.00	99.75	5.25	01/06/2025 10:24 PM	Completed	Pay Later
20250601051610VDZME	Loh Bao li	01 Jun 2025	02 Jun 2025	80.00	76.00	4.00	01/06/2025 05:16 PM	Completed	Pay Later
20250531090250PVMQJ	Mr Jack	31 May 2025	01 Jun 2025	95.00	90.25	4.75	31/05/2025 09:02 PM	Completed	Pay Later
20250531082607OPAYY	Ooi Pin khoon	31 May 2025	01 Jun 2025	85.00	80.75	4.25	31/05/2025 08:26 PM	Completed	Pay Later
20250531103151BNOTS	wong Jia zheng	31 May 2025	03 Jun 2025	204.00	193.80	10.20	31/05/2025 10:31 AM	Completed	Pay Later
20250528095602KQUGI	Chut fan Seow	28 May 2025	01 Jun 2025	370.00	351.50	18.50	28/05/2025 09:56 PM	Completed	Pay Later
				6,196.00	5,886.20	309.80			

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 Website: lbook.com.my Hotline: 016-7710971