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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 : PLAZA PANCAWARNA SDN BHD

Sun Inns Hotel Kelana Jaya

117, FAS Business Avenue, , Jalan Perbandaran SS7, , 47300 , Petaling Jaya, Selangor, Malaysia.

47300, Petaling Jaya

Selangor

Malaysia

Invoice No

Inv-06-2025-1586

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
20250629113537YQBUX	Kim Yeow	29 Jun 2025	30 Jun 2025	58.00	55.10	2.90	29/06/2025 11:35 PM	Completed	Pay Later
20250628093622DIPZN	Kim Yeow	28 Jun 2025	29 Jun 2025	77.00	73.15	3.85	28/06/2025 09:36 PM	Completed	Pay Later
20250628045720WFKPB	nor hayati	29 Jun 2025	30 Jun 2025	53.00	50.35	2.65	28/06/2025 04:57 PM	Completed	Pay Later
20250627030051UYYYA	Azri Azri	28 Jun 2025	29 Jun 2025	78.00	74.10	3.90	27/06/2025 03:00 AM	Completed	Pay Later
20250626061414YFMEH	Kim Yeow	26 Jun 2025	27 Jun 2025	63.00	59.85	3.15	26/06/2025 06:14 PM	Completed	Pay Later
20250625113321CDBQN	Mahane Mohamed Zin	26 Jun 2025	27 Jun 2025	53.00	50.35	2.65	25/06/2025 11:33 PM	Completed	Pay Later
20250625112927DJCLG	Mahane Mohamed Zin	25 Jun 2025	26 Jun 2025	53.00	50.35	2.65	25/06/2025 11:29 PM	Completed	Pay Later
20250625090230RCZSW	Kim Yeow	25 Jun 2025	26 Jun 2025	48.00	45.60	2.40	25/06/2025 09:02 PM	Completed	Pay Later
20250624114731LDPBV	Azri Azri	29 Jun 2025	30 Jun 2025	63.00	59.85	3.15	24/06/2025 11:47 PM	Completed	Pay Later

20250624114409TCPVP	Azri Azri	27 Jun 2025	28 Jun 2025	63.00	59.85	3.15	24/06/2025 11:44 PM	Completed	Pay Later
20250624114148FZUYM	Azri Azri	26 Jun 2025	27 Jun 2025	53.00	50.35	2.65	24/06/2025 11:41 PM	Completed	Pay Later
20250624113859HPKXV	Azri Azri	25 Jun 2025	26 Jun 2025	58.00	55.10	2.90	24/06/2025 11:38 PM	Completed	Pay Later
20250624073250QTTXB	Kyin Than No	24 Jun 2025	25 Jun 2025	53.00	50.35	2.65	24/06/2025 07:32 PM	Completed	Pay Later
20250624070517LEJWO	shana danina	24 Jun 2025	25 Jun 2025	53.00	50.35	2.65	24/06/2025 07:05 PM	Completed	Pay Later
20250624070419ISTOD	Kim Yeow	24 Jun 2025	25 Jun 2025	53.00	50.35	2.65	24/06/2025 07:04 PM	Completed	Pay Later
20250624025805TTZCT	Azri Azri	24 Jun 2025	25 Jun 2025	63.00	59.85	3.15	24/06/2025 02:58 PM	Completed	Pay Later
20250623101455NBYUM	Kim Yeow	23 Jun 2025	24 Jun 2025	58.00	55.10	2.90	23/06/2025 10:14 PM	Completed	Pay Later
20250623083354YZSYD	Fairus Nasir	23 Jun 2025	25 Jun 2025	111.00	105.45	5.55	23/06/2025 08:33 PM	Completed	Pay Later
20250623044913JYXTX	Juan Laporto	23 Jun 2025	24 Jun 2025	53.00	50.35	2.65	23/06/2025 04:49 PM	Completed	Pay Later
20250623031226AEZCK	Kim Yeow	23 Jun 2025	24 Jun 2025	63.00	59.85	3.15	23/06/2025 03:12 AM	Completed	Pay Later
20250622090952SLPNC	Kim Yeow	22 Jun 2025	23 Jun 2025	58.00	55.10	2.90	22/06/2025 09:09 PM	Completed	Pay Later
20250622110751CKWGT	DIL KUMAR SUBBA	22 Jun 2025	23 Jun 2025	63.00	59.85	3.15	22/06/2025 11:07 AM	Completed	Pay Later
20250621084411QYGLT	Kim Yeow	21 Jun 2025	22 Jun 2025	83.00	78.85	4.15	21/06/2025 08:44 PM	Completed	Pay Later
20250620075703UZPCI	Kim Yeow	20 Jun 2025	21 Jun 2025	73.00	69.35	3.65	20/06/2025 07:57 PM	Completed	Pay Later
20250619124508IGJCD	Abd rahim Hassan	19 Jun 2025	20 Jun 2025	63.00	59.85	3.15	19/06/2025 12:45 PM	Completed	Pay Later
20250618104436QHDFV	sharif che hat	19 Jun 2025	20 Jun 2025	53.00	50.35	2.65	18/06/2025 10:44 PM	Completed	Pay Later
20250618102941PNSBY	Kim Yeow	18 Jun 2025	19 Jun 2025	68.00	64.60	3.40	18/06/2025 10:29 PM	Completed	Pay Later
20250618092530JERYT	Fairus Nasir	18 Jun 2025	19 Jun 2025	63.00	59.85	3.15	18/06/2025 09:25 PM	Completed	Pay Later
20250618050104HLVHI	Kim Yeow	18 Jun 2025	19 Jun 2025	53.00	50.35	2.65	18/06/2025 05:01 AM	Completed	Pay Later
20250617073111BKXKK	Kim Yeow	17 Jun 2025	18 Jun 2025	63.00	59.85	3.15	17/06/2025 07:31 PM	Completed	Pay Later
20250616073550TWMMS	Kim Yeow	16 Jun 2025	17 Jun 2025	63.00	59.85	3.15	16/06/2025 07:35 PM	Completed	Pay Later
20250616104709PVBPD	janoo jane	16 Jun 2025	17 Jun 2025	58.00	55.10	2.90	16/06/2025 10:47 AM	Completed	Pay Later
20250615103440CQWUX	Kim Yeow	15 Jun 2025	16 Jun 2025	63.00	59.85	3.15	15/06/2025 10:34 PM	Completed	Pay Later

20250615092410OBWCL	chaudhary .	15 Jun 2025	16 Jun 2025	53.00	50.35	2.65	15/06/2025 09:24 AM	Completed	Pay Later
20250614060329FCYQI	Kim Yeow	14 Jun 2025	15 Jun 2025	75.00	71.25	3.75	14/06/2025 06:03 PM	Completed	Pay Later
20250614105012COTJU	Nonel Chai Eng	14 Jun 2025	15 Jun 2025	63.00	59.85	3.15	14/06/2025 10:50 AM	Completed	Pay Later
20250614090432BDSEH	janoo jane	14 Jun 2025	15 Jun 2025	63.00	59.85	3.15	14/06/2025 09:04 AM	Completed	Pay Later
20250613071034EZNCV	darwisy syah	14 Jun 2025	16 Jun 2025	116.00	110.20	5.80	13/06/2025 07:10 PM	Completed	Pay Later
20250613060648RVBFC	Noniel Chai Eng Onel	13 Jun 2025	14 Jun 2025	63.00	59.85	3.15	13/06/2025 06:06 PM	Completed	Pay Later
20250613054622OAWGC	Kim Yeow	13 Jun 2025	14 Jun 2025	58.00	55.10	2.90	13/06/2025 05:46 PM	Completed	Pay Later
20250612091014JOJIL	Kim Yeow	12 Jun 2025	13 Jun 2025	53.00	50.35	2.65	12/06/2025 09:10 PM	Completed	Pay Later
20250612064640WTFTO	azri azri	12 Jun 2025	13 Jun 2025	53.00	50.35	2.65	12/06/2025 06:46 PM	Completed	Pay Later
20250612044308VLLXE	Kyin Than No	12 Jun 2025	13 Jun 2025	63.00	59.85	3.15	12/06/2025 04:43 PM	Completed	Pay Later
20250611091743JTRMO	Kim Yeow	11 Jun 2025	12 Jun 2025	53.00	50.35	2.65	11/06/2025 09:17 PM	Completed	Pay Later
20250611042434XOMEG	Waleed Ikram	11 Jun 2025	12 Jun 2025	53.00	50.35	2.65	11/06/2025 04:24 PM	Completed	Pay Later
20250610083653LZZED	Kim Yeow	10 Jun 2025	11 Jun 2025	58.00	55.10	2.90	10/06/2025 08:36 PM	Completed	Pay Later
20250610041242RHJHM	Abd rahim Hassan	10 Jun 2025	11 Jun 2025	63.00	59.85	3.15	10/06/2025 04:12 PM	Completed	Pay Later
20250609103833JTISN	Kim Yeow	09 Jun 2025	10 Jun 2025	53.00	50.35	2.65	09/06/2025 10:38 PM	Completed	Pay Later
20250608112424EETQZ	Amarillo Syakoor	12 Jun 2025	13 Jun 2025	58.00	55.10	2.90	08/06/2025 11:24 PM	Completed	Pay Later
20250608112301NGCQF	Amarillo Syakoor	11 Jun 2025	12 Jun 2025	58.00	55.10	2.90	08/06/2025 11:23 PM	Completed	Pay Later
20250608112115BVQHP	Amarillo Syakoor	10 Jun 2025	11 Jun 2025	58.00	55.10	2.90	08/06/2025 11:21 PM	Completed	Pay Later
20250608111846CKEZT	Amarillo Syakoor	09 Jun 2025	10 Jun 2025	53.00	50.35	2.65	08/06/2025 11:18 PM	Completed	Pay Later
20250608072001PQQCM	Kim Yeow	08 Jun 2025	09 Jun 2025	63.00	59.85	3.15	08/06/2025 07:20 PM	Completed	Pay Later
20250608014516GACBB	En Aki	08 Jun 2025	09 Jun 2025	58.00	55.10	2.90	08/06/2025 01:45 PM	Completed	Pay Later
20250608085725XNPQC	ABDUL FATAH	08 Jun 2025	09 Jun 2025	58.00	55.10	2.90	08/06/2025 08:57 AM	Completed	Pay Later
20250608125641SIYPC	Amarillo Syakoor	08 Jun 2025	09 Jun 2025	58.00	55.10	2.90	08/06/2025 12:56 AM	Completed	Pay Later
20250607081431GCOEN	Kim Yeow	07 Jun 2025	08 Jun 2025	68.00	64.60	3.40	07/06/2025 08:14 PM	Completed	Pay Later

20250607121127YGZFO	Amarillo Syakoor	07 Jun 2025	08 Jun 2025	68.00	64.60	3.40	07/06/2025 12:11 PM	Completed	Pay Later
20250606080418MMYMD	Kim Yeow	06 Jun 2025	07 Jun 2025	53.00	50.35	2.65	06/06/2025 08:04 PM	Completed	Pay Later
20250605070438UKGSV	mwirichia moreen	05 Jun 2025	06 Jun 2025	63.00	59.85	3.15	05/06/2025 07:04 PM	Completed	Pay Later
20250605041451JREZD	Kim Yeow	05 Jun 2025	06 Jun 2025	53.00	50.35	2.65	05/06/2025 04:14 PM	Completed	Pay Later
20250604083457EATCK	Kim Yeow	04 Jun 2025	05 Jun 2025	58.00	55.10	2.90	04/06/2025 08:34 PM	Completed	Pay Later
20250604105523YNDGP	Kyin Than No	04 Jun 2025	05 Jun 2025	53.00	50.35	2.65	04/06/2025 10:55 AM	Completed	Pay Later
20250604040334KCNXN	Kim Yeow	04 Jun 2025	05 Jun 2025	58.00	55.10	2.90	04/06/2025 04:03 AM	Completed	Pay Later
20250603091853XEYSD	SHARIF CHE HAT	04 Jun 2025	05 Jun 2025	58.00	55.10	2.90	03/06/2025 09:18 PM	Completed	Pay Later
20250603070129UILZG	Kim Yeow	03 Jun 2025	04 Jun 2025	68.00	64.60	3.40	03/06/2025 07:01 PM	Completed	Pay Later
20250602055825GOFUN	Kim Yeow	02 Jun 2025	03 Jun 2025	63.00	59.85	3.15	02/06/2025 05:58 PM	Completed	Pay Later
20250601100417SCKPA	Kim Yeow	01 Jun 2025	02 Jun 2025	73.00	69.35	3.65	01/06/2025 10:04 PM	Completed	Pay Later
20250601055559WAKFS	Kim Yeow	01 Jun 2025	02 Jun 2025	63.00	59.85	3.15	01/06/2025 05:55 AM	Completed	Pay Later
20250531085722XCVCA	Kim Yeow	31 May 2025	01 Jun 2025	85.00	80.75	4.25	31/05/2025 08:57 PM	Completed	Pay Later
20250531015212DSMUF	Mohd Salah	31 May 2025	01 Jun 2025	73.00	69.35	3.65	31/05/2025 01:52 PM	Completed	Pay Later
20250530033225DMJVB	Alias Mahmud	03 Jun 2025	06 Jun 2025	159.00	151.05	7.95	30/05/2025 03:32 PM	Completed	Pay Later
				4,571.00	4,342.45	228.55			

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