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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 : MASA UNTUNG SDN BHD

Sun Inns Hotel Kopkastam Kelana Jaya

B-07 & B-08, Plaza Taragon Kelana, , Jalan SS 6/6 Kelana Jaya, , 47301, Petaling Jaya, Selangor, Malaysia.

47301, Petaling Jaya

Selangor

Malaysia

Invoice No Inv-06-2025-1590

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
20250629071123LBCVF	goni path	29 Jun 2025	30 Jun 2025	70.00	66.50	3.50	29/06/2025 07:11 PM	Completed	Pay Later
20250629055452XDKYK	RAVI A/L RAMANATHAN	29 Jun 2025	30 Jun 2025	60.00	57.00	3.00	29/06/2025 05:54 PM	Completed	Pay Later
20250627120124NULDY	GOPINATH A/L MANAHAR	27 Jun 2025	28 Jun 2025	80.00	76.00	4.00	27/06/2025 12:01 PM	Completed	Pay Later
20250626062139KSLCH	goni path	26 Jun 2025	27 Jun 2025	60.00	57.00	3.00	26/06/2025 06:21 PM	Completed	Pay Later
20250626030713WLCCI	Lee KC	26 Jun 2025	27 Jun 2025	65.00	61.75	3.25	26/06/2025 03:07 PM	Completed	Pay Later
20250625061618WJCVX	zamri jalil	25 Jun 2025	26 Jun 2025	65.00	61.75	3.25	25/06/2025 06:16 PM	Completed	Pay Later

20250623074911RPYIC	Shahida Shahida	23 Jun 2025	24 Jun 2025	60.00	57.00	3.00	23/06/2025 07:49 PM	Completed	Pay Later
20250623010344TXMGI	Lee KC	23 Jun 2025	24 Jun 2025	75.00	71.25	3.75	23/06/2025 01:03 PM	Completed	Pay Later
20250620061807UZMZX	RAHMA WITA	21 Jun 2025	27 Jun 2025	450.00	427.50	22.50	20/06/2025 06:18 PM	Completed	Pay Later
20250620023506PMGLE	Lee KC	20 Jun 2025	21 Jun 2025	80.00	76.00	4.00	20/06/2025 02:35 PM	Completed	Pay Later
20250620121847HCCVB	RAHMA Kopkatsam Kelana Jaya	20 Jun 2025	21 Jun 2025	75.00	71.25	3.75	20/06/2025 12:18 PM	Completed	Pay Later
20250620120140ADXPT	Aulia Rahman	20 Jun 2025	25 Jun 2025	375.00	356.25	18.75	20/06/2025 12:01 PM	Completed	Pay Later
20250619073756OGBKR	wita rahma	19 Jun 2025	20 Jun 2025	150.00	142.50	7.50	19/06/2025 07:37 PM	Completed	Pay Later
20250617060044JBZGA	Lee KC	17 Jun 2025	18 Jun 2025	75.00	71.25	3.75	17/06/2025 06:00 PM	Completed	Pay Later
20250616092347FPWHD	Zamri Zamri	18 Jun 2025	19 Jun 2025	65.00	61.75	3.25	16/06/2025 09:23 PM	Completed	Pay Later
20250616062149QMLXH	Nor Syahida Aliahmat	16 Jun 2025	17 Jun 2025	65.00	61.75	3.25	16/06/2025 06:21 PM	Completed	Pay Later
20250616060819IXHNF	wita rahma	17 Jun 2025	20 Jun 2025	480.00	456.00	24.00	16/06/2025 06:08 PM	Completed	Pay Later
20250616121448PUHNU	ARMAYANI ARMAYANI	16 Jun 2025	17 Jun 2025	80.00	76.00	4.00	16/06/2025 12:14 PM	Completed	Pay Later
20250615102843PIXCF	Ahmad Afiq hussin Hussin bin Othman	15 Jun 2025	16 Jun 2025	75.00	71.25	3.75	15/06/2025 10:28 AM	Completed	Pay Later
20250614100635TEMOO	Nur Munirah	14 Jun 2025	15 Jun 2025	65.00	61.75	3.25	14/06/2025 10:06 PM	Completed	Pay Later
20250614121812SZKGN	audil RAHMAN	15 Jun 2025	17 Jun 2025	280.00	266.00	14.00	14/06/2025 12:18 PM	Completed	Pay Later
20250614075209PWSLU	AULIA RAHMAN	14 Jun 2025	15 Jun 2025	140.00	133.00	7.00	14/06/2025 07:52 AM	Completed	Pay Later
20250614075200IFNZM	Ahmad Afiq hussin Hussin bin Othman	14 Jun 2025	15 Jun 2025	65.00	61.75	3.25	14/06/2025 07:52 AM	Completed	Pay Later

20250614075017TZDJA	Zamri Zamri	14 Jun 2025	15 Jun 2025	65.00	61.75	3.25	14/06/2025 07:50 AM	Completed	Pay Later
20250612051056PHDLC	Lee KC	12 Jun 2025	13 Jun 2025	70.00	66.50	3.50	12/06/2025 05:10 PM	Completed	Pay Later
20250611101120XVDUA	Ahmad Afiq hussin Hussin bin Othman	12 Jun 2025	13 Jun 2025	60.00	57.00	3.00	11/06/2025 10:11 PM	Completed	Pay Later
20250610032622QNOWB	Noor Rafizahanim Hanim	21 Jun 2025	22 Jun 2025	70.00	66.50	3.50	10/06/2025 03:26 PM	Completed	Pay Later
20250610112024WEWOJ	Lee KC	10 Jun 2025	11 Jun 2025	65.00	61.75	3.25	10/06/2025 11:20 AM	Completed	Pay Later
20250610071105ETLCB	Ahmad Afiq hussin Hussin bin Othman	10 Jun 2025	11 Jun 2025	60.00	57.00	3.00	10/06/2025 07:11 AM	Completed	Pay Later
20250609074221ZWRCC	MOHAMMAD ASYRAF MOHD RAZI	10 Jun 2025	12 Jun 2025	180.00	171.00	9.00	09/06/2025 07:42 PM	Completed	Pay Later
20250609065424KYLXJ	Nor Syahida Aliahmat	09 Jun 2025	10 Jun 2025	60.00	57.00	3.00	09/06/2025 06:54 PM	Completed	Pay Later
20250608074348XAKKR	Ahmad Afiq hussin Hussin bin Othman	08 Jun 2025	09 Jun 2025	60.00	57.00	3.00	08/06/2025 07:43 AM	Completed	Pay Later
20250606040710CPCTT	Zamri Zamri	09 Jun 2025	10 Jun 2025	65.00	61.75	3.25	06/06/2025 04:07 PM	Completed	Pay Later
20250603023253KSFMP	Lee KC	03 Jun 2025	04 Jun 2025	80.00	76.00	4.00	03/06/2025 02:32 PM	Completed	Pay Later
20250602040444MWCYT	Sulaiman Zafar	02 Jun 2025	03 Jun 2025	80.00	76.00	4.00	02/06/2025 04:04 PM	Completed	Pay Later
20250531103847MLHZN	Ahmad Afiq hussin Hussin bin Othman	31 May 2025	01 Jun 2025	75.00	71.25	3.75	31/05/2025 10:38 AM	Completed	Pay Later
				4,045.00	3,842.75	202.25			

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