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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 : ASAL POSITIF SDN BHD
Sun Inns Hotel Sentral Brickfields
28, Jalan Tun Sambanthan 3, , 50470, Kuala Lumpur, Kuala Lumpur, Malaysia.
50470, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No Inv-07-2025-1603

Issue Date 07 Aug 2025

Period 01 Jul, 2025 - 31 Jul, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250729083448BWVBH	Asaithamby Muniandy	29 Jul 2025	30 Jul 2025	64.00	60.80	3.20	29/07/2025 08:34 AM	Completed	Pay Later
20250728103450BADOU	Asaithamby Muniandy	28 Jul 2025	29 Jul 2025	64.00	60.80	3.20	28/07/2025 10:34 AM	Completed	Pay Later
20250725103923CAKFQ	Rachael Robinson	26 Jul 2025	27 Jul 2025	90.00	85.50	4.50	25/07/2025 10:39 AM	Completed	Pay Later
20250724101714RSLJY	SANDEEP KUMAR SH	24 Jul 2025	25 Jul 2025	64.00	60.80	3.20	24/07/2025 10:17 AM	Completed	Pay Later
20250724094602ICRFP	Asaithamby Muniandy	24 Jul 2025	25 Jul 2025	64.00	60.80	3.20	24/07/2025 09:46 AM	Completed	Pay Later
20250723110946SIQWM	Asaithamby Muniandy	23 Jul 2025	24 Jul 2025	64.00	60.80	3.20	23/07/2025 11:09 AM	Completed	Pay Later

20250722081933SND CG	Asaithamby Muniandy	22 Jul 2025	23 Jul 2025	64.00	60.80	3.20	22/07/2025 08:19 AM	Completed	Pay Later
20250721080059CAHSL	Asaithamby Muniandy	21 Jul 2025	22 Jul 2025	59.00	56.05	2.95	21/07/2025 08:00 AM	Completed	Pay Later
20250720121743ITOUU	yuma habe	21 Jul 2025	22 Jul 2025	54.00	51.30	2.70	20/07/2025 12:17 PM	Completed	Pay Later
20250720090011YTDXD	Asaithamby Muniandy	20 Jul 2025	21 Jul 2025	59.00	56.05	2.95	20/07/2025 09:00 AM	Completed	Pay Later
20250719035407ZYIUL	Yakin Sukur Sh	19 Jul 2025	20 Jul 2025	74.00	70.30	3.70	19/07/2025 03:54 PM	Completed	Pay Later
20250719070053TVJOB	Asaithamby Muniandy	19 Jul 2025	20 Jul 2025	74.00	70.30	3.70	19/07/2025 07:00 AM	Completed	Pay Later
20250718062726OLZXE	ahmad syukur	19 Jul 2025	20 Jul 2025	74.00	70.30	3.70	18/07/2025 06:27 PM	Completed	Pay Later
20250718062602MDEUU	belle ng	18 Jul 2025	19 Jul 2025	84.00	79.80	4.20	18/07/2025 06:26 PM	Completed	Pay Later
20250718021048VTVUT	Asaithamby Muniandy	18 Jul 2025	19 Jul 2025	74.00	70.30	3.70	18/07/2025 02:10 PM	Completed	Pay Later
20250717085728EGHZK	Asaithamby Muniandy	17 Jul 2025	18 Jul 2025	64.00	60.80	3.20	17/07/2025 08:57 AM	Completed	Pay Later
20250716021113TAKST	Eng Chen	16 Jul 2025	17 Jul 2025	64.00	60.80	3.20	16/07/2025 02:11 PM	Completed	Pay Later
20250716082013RTYRJ	Asaithamby Muniandy	16 Jul 2025	17 Jul 2025	59.00	56.05	2.95	16/07/2025 08:20 AM	Completed	Pay Later
20250715081442JFTGZ	Asaithamby Muniandy	15 Jul 2025	16 Jul 2025	64.00	60.80	3.20	15/07/2025 08:14 AM	Completed	Pay Later
20250714101059HVZDO	Trisa Akter	14 Jul 2025	15 Jul 2025	59.00	56.05	2.95	14/07/2025 10:10 AM	Completed	Pay Later
20250714090016DCXNM	Asaithamby Muniandy	14 Jul 2025	15 Jul 2025	59.00	56.05	2.95	14/07/2025 09:00 AM	Completed	Pay Later
20250713051519SYAJE	Jayanthan Esthokkupillai	13 Jul 2025	14 Jul 2025	64.00	60.80	3.20	13/07/2025 05:15 PM	Completed	Pay Later
20250713013149CLDAM	Azhar Aszrin	15 Jul 2025	16 Jul 2025	59.00	56.05	2.95	13/07/2025 01:31 PM	Completed	Pay Later

20250713104627SVWIE	Asaithamby Muniandy	13 Jul 2025	14 Jul 2025	59.00	56.05	2.95	13/07/2025 10:46 AM	Completed	Pay Later
20250712030242WSCJI	MOORTH KARTHIKESAN	12 Jul 2025	13 Jul 2025	84.00	79.80	4.20	12/07/2025 03:02 PM	Completed	Pay Later
20250712112150IANSX	Trisa Akter	12 Jul 2025	13 Jul 2025	95.00	90.25	4.75	12/07/2025 11:21 AM	Completed	Pay Later
20250711120459GNNMR	MOORTH KARTHIKESAN	11 Jul 2025	12 Jul 2025	74.00	70.30	3.70	11/07/2025 12:04 PM	Completed	Pay Later
20250711113439JUYQS	Trisa Akter	11 Jul 2025	12 Jul 2025	95.00	90.25	4.75	11/07/2025 11:34 AM	Completed	Pay Later
20250711094203UFPKC	Asaithamby Muniandy	11 Jul 2025	12 Jul 2025	74.00	70.30	3.70	11/07/2025 09:42 AM	Completed	Pay Later
20250710073944PQNCC	MOORTH KARTHIKESAN	10 Jul 2025	11 Jul 2025	80.00	76.00	4.00	10/07/2025 07:39 PM	Completed	Pay Later
20250710045700VQLXR	FIRMAN EBRAHIM	10 Jul 2025	11 Jul 2025	64.00	60.80	3.20	10/07/2025 04:57 PM	Completed	Pay Later
20250710125442FASUU	Trisa Akter	10 Jul 2025	11 Jul 2025	70.00	66.50	3.50	10/07/2025 12:54 PM	Completed	Pay Later
20250710082943DGFYD	Asaithamby Muniandy	10 Jul 2025	11 Jul 2025	59.00	56.05	2.95	10/07/2025 08:29 AM	Completed	Pay Later
20250709080114XHETK	MOORTH KARTHIKESAN	09 Jul 2025	10 Jul 2025	70.00	66.50	3.50	09/07/2025 08:01 PM	Completed	Pay Later
20250709034415GORQX	Trisa Akter	09 Jul 2025	10 Jul 2025	64.00	60.80	3.20	09/07/2025 03:44 PM	Completed	Pay Later
20250709093523VBINS	Asaithamby Muniandy	09 Jul 2025	10 Jul 2025	64.00	60.80	3.20	09/07/2025 09:35 AM	Completed	Pay Later
20250708123625ZZEAI	Marshook Ahamed	08 Jul 2025	09 Jul 2025	64.00	60.80	3.20	08/07/2025 12:36 PM	Completed	Pay Later
20250708121606BTSUB	Trisa Akter	08 Jul 2025	09 Jul 2025	54.00	51.30	2.70	08/07/2025 12:16 PM	Completed	Pay Later
20250708084712SVRUC	Asaithamby Muniandy	08 Jul 2025	09 Jul 2025	59.00	56.05	2.95	08/07/2025 08:47 AM	Completed	Pay Later
20250707093123SWTIC	MOORTH KARTHIKESAN	07 Jul 2025	08 Jul 2025	64.00	60.80	3.20	07/07/2025 09:31 PM	Completed	Pay Later

20250707020623MEALI	Trisa Akter	07 Jul 2025	08 Jul 2025	64.00	60.80	3.20	07/07/2025 02:06 PM	Completed	Pay Later
20250707121932HJEYF	Asaithamby Muniandy	07 Jul 2025	08 Jul 2025	64.00	60.80	3.20	07/07/2025 12:19 PM	Completed	Pay Later
20250706011752ICUBD	Trisa Akter	06 Jul 2025	07 Jul 2025	59.00	56.05	2.95	06/07/2025 01:17 PM	Completed	Pay Later
20250705014439YEFON	Trisa Akter	05 Jul 2025	06 Jul 2025	89.00	84.55	4.45	05/07/2025 01:44 PM	Completed	Pay Later
20250705092058JWFKI	Asaithamby Muniandy	05 Jul 2025	06 Jul 2025	74.00	70.30	3.70	05/07/2025 09:20 AM	Completed	Pay Later
20250704121119SRPCU	Trisa Akter	04 Jul 2025	05 Jul 2025	90.00	85.50	4.50	04/07/2025 12:11 PM	Completed	Pay Later
20250704080545KUDCT	Asaithamby Muniandy	04 Jul 2025	05 Jul 2025	74.00	70.30	3.70	04/07/2025 08:05 AM	Completed	Pay Later
20250703050509CUUEM	Trisa Akter	03 Jul 2025	04 Jul 2025	74.00	70.30	3.70	03/07/2025 05:05 PM	Completed	Pay Later
20250703011322ZMYMK	Asaithamby Muniandy	03 Jul 2025	04 Jul 2025	74.00	70.30	3.70	03/07/2025 01:13 PM	Completed	Pay Later
20250702022207UYOMW	Trisa Akter	02 Jul 2025	03 Jul 2025	74.00	70.30	3.70	02/07/2025 02:22 PM	Completed	Pay Later
20250702092154CMHMHV	Asaithamby Muniandy	02 Jul 2025	03 Jul 2025	74.00	70.30	3.70	02/07/2025 09:21 AM	Completed	Pay Later
20250701022757GITOJ	Trisa Akter	01 Jul 2025	02 Jul 2025	80.00	76.00	4.00	01/07/2025 02:27 PM	Completed	Pay Later
20250701084723PAIVP	Asaithamby Muniandy	01 Jul 2025	02 Jul 2025	59.00	56.05	2.95	01/07/2025 08:47 AM	Completed	Pay Later
20250630121058VNDRM	Trisa Akter	30 Jun 2025	01 Jul 2025	90.00	85.50	4.50	30/06/2025 12:10 PM	Completed	Pay Later
20250630095549SPSIS	Asaithamby Muniandy	30 Jun 2025	01 Jul 2025	74.00	70.30	3.70	30/06/2025 09:55 AM	Completed	Pay Later
20250610010742IACNV	Muhammad Rizwan Akber	24 Jul 2025	26 Jul 2025	118.00	112.10	5.90	10/06/2025 01:07 AM	Completed	Pay Later
20250608101825ZQCEA	yugentra kumar	08 Jul 2025	09 Jul 2025	54.00	51.30	2.70	08/06/2025 10:18 PM	Completed	Pay Later

20250413124637RMCCV	FIRMAN EBRAHIM	26 Jul 2025	27 Jul 2025	59.00	56.05	2.95	13/04/2025 12:46 PM	Completed	Pay Later
20250413124510TKNDX	FIRMAN EBRAHIM	26 Jul 2025	27 Jul 2025	59.00	56.05	2.95	13/04/2025 12:45 PM	Completed	Pay Later
20250408053318EJMFG	Qingxin Chen	12 Jul 2025	14 Jul 2025	118.00	112.10	5.90	08/04/2025 05:33 PM	Completed	Pay Later
20250405063230XWTQU	FIRMAN EBRAHIM	06 Jul 2025	07 Jul 2025	59.00	56.05	2.95	05/04/2025 06:32 AM	Completed	Pay Later
20250405063038WTUSX	FIRMAN EBRAHIM	05 Jul 2025	06 Jul 2025	59.00	56.05	2.95	05/04/2025 06:30 AM	Completed	Pay Later
20250405062817GFIBA	FIRMAN EBRAHIM	04 Jul 2025	05 Jul 2025	54.00	51.30	2.70	05/04/2025 06:28 AM	Completed	Pay Later
				4,404.00	4,183.80	220.20			

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