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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 : VIP EARNING SDN BHD

Sun Inns Hotel Kota Damansara

2A, Jalan PJU 5/21, , The Strand, Kota Damansara, , 47800, Petaling Jaya, Selangor,
Malaysia.

47800, Petaling Jaya

Selangor

Malaysia

Invoice No

Inv-07-2025-1604

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
20250730093854GGTQT	Ahmad Rusdi Taufix	30 Jul 2025	31 Jul 2025	85.00	80.75	4.25	30/07/2025 09:38 AM	Completed	Pay Later
20250725055304NGFXM	Saipul Karim	25 Jul 2025	26 Jul 2025	70.00	66.50	3.50	25/07/2025 05:53 PM	Completed	Pay Later
20250722123648ADLGE	Ahmad Rusdi Taufix	23 Jul 2025	25 Jul 2025	145.00	137.75	7.25	22/07/2025 12:36 PM	Completed	Pay Later
20250719040148ZLTDL	Khatijah Mohd Nor	30 Jul 2025	31 Jul 2025	75.00	71.25	3.75	19/07/2025 04:01 PM	Completed	Pay Later
20250716113040DQITP	Tan Guan Heng	17 Jul 2025	18 Jul 2025	65.00	61.75	3.25	16/07/2025 11:30 PM	Completed	Pay Later
20250715025449SOPFC	Haiqal Azman	15 Jul 2025	16 Jul 2025	65.00	61.75	3.25	15/07/2025 02:54 PM	Completed	Pay Later
20250712095406JHQUEU	Khairul Zahid	12 Jul 2025	13 Jul 2025	75.00	71.25	3.75	12/07/2025 09:54 PM	Completed	Pay Later
20250711121407CKBXC	Jahangir Bakhteri	12 Jul 2025	13 Jul 2025	65.00	61.75	3.25	11/07/2025 12:14 PM	Completed	Pay Later
20250711121142VXDST	Jahangir Bakhteri	11 Jul 2025	12 Jul 2025	65.00	61.75	3.25	11/07/2025 12:11 PM	Completed	Pay Later

20250710110357UUCZR	Jahangir Bakhteri	10 Jul 2025	11 Jul 2025	70.00	66.50	3.50	10/07/2025 11:03 AM	Completed	Pay Later
20250709090529YLBYL	Jahangir Bakhteri	09 Jul 2025	10 Jul 2025	70.00	66.50	3.50	09/07/2025 09:05 AM	Completed	Pay Later
20250627110218QBBGI	SEAH Kwee GIN	30 Jun 2025	01 Jul 2025	70.00	66.50	3.50	27/06/2025 11:02 AM	Completed	Pay Later
20250416084454PNCFC	haris hasan	21 Jul 2025	26 Jul 2025	650.00	617.50	32.50	16/04/2025 08:44 PM	Completed	Pay Later
				1,570.00	1,491.50	78.50			

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