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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 : BONUS MEGAJUTA SDN BHD
Sun Inns Hotel Dmind 2
No 2, Jalan Dagang SB 4/2, Taman Sungai Besi Indah,
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-07-2025-1605

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
20250724015732BGCXQ	Rajkumar Naidu	24 Jul 2025	25 Jul 2025	64.00	60.80	3.20	24/07/2025 01:57 AM	Completed	Pay Later
20250723084803BLRQJ	CHING SHUET MUN	24 Jul 2025	25 Jul 2025	70.00	66.50	3.50	23/07/2025 08:48 AM	Completed	Pay Later
20250722100629DJEGZ	Kent Choong	26 Jul 2025	27 Jul 2025	74.00	70.30	3.70	22/07/2025 10:06 PM	Completed	Pay Later
20250722110927WIYIO	Muhammad Albadani	22 Jul 2025	23 Jul 2025	65.00	61.75	3.25	22/07/2025 11:09 AM	Completed	Pay Later
20250721112614NNBWZ	Muhammad Albadani	21 Jul 2025	22 Jul 2025	70.00	66.50	3.50	21/07/2025 11:26 AM	Completed	Pay Later
20250720115151JZESX	Muhammad Albadani	20 Jul 2025	21 Jul 2025	60.00	57.00	3.00	20/07/2025 11:51 AM	Completed	Pay Later

20250720021826BQNNY	Vasuki Muniandy	20 Jul 2025	21 Jul 2025	59.00	56.05	2.95	20/07/2025 02:18 AM	Completed	Pay Later
20250719075123HCAXV	Muhammad Albadani	19 Jul 2025	20 Jul 2025	79.00	75.05	3.95	19/07/2025 07:51 AM	Completed	Pay Later
20250718061245VCXOC	Pavithra Selladurai	18 Jul 2025	19 Jul 2025	79.00	75.05	3.95	18/07/2025 06:12 PM	Completed	Pay Later
20250718093912CUQQK	Muhammad Albadani	18 Jul 2025	19 Jul 2025	64.00	60.80	3.20	18/07/2025 09:39 AM	Completed	Pay Later
20250717115533CPJYT	Muhammad Albadani	17 Jul 2025	18 Jul 2025	70.00	66.50	3.50	17/07/2025 11:55 AM	Completed	Pay Later
20250717110058RJCWR	ELSON BONG O	17 Jul 2025	18 Jul 2025	69.00	65.55	3.45	17/07/2025 11:00 AM	Completed	Pay Later
20250716025804WCMZJ	Kent Choong	19 Jul 2025	20 Jul 2025	64.00	60.80	3.20	16/07/2025 02:58 PM	Completed	Pay Later
20250716104736HZEYU	Muhammad Albadani	16 Jul 2025	17 Jul 2025	60.00	57.00	3.00	16/07/2025 10:47 AM	Completed	Pay Later
20250714102214EUFRR	Muhammad Albadani	14 Jul 2025	16 Jul 2025	125.00	118.75	6.25	14/07/2025 10:22 PM	Completed	Pay Later
20250714091011DJDZJ	ELSON BONG O	14 Jul 2025	17 Jul 2025	202.00	191.90	10.10	14/07/2025 09:10 AM	Completed	Pay Later
20250712063237HFWSK	Raja Halim	12 Jul 2025	13 Jul 2025	115.00	109.25	5.75	12/07/2025 06:32 PM	Completed	Pay Later
20250712124014VFAIL	Nor Asmira Nazira Syakira	12 Jul 2025	13 Jul 2025	64.00	60.80	3.20	12/07/2025 12:40 AM	Completed	Pay Later
20250711081111PCHEO	Raja Halim	11 Jul 2025	12 Jul 2025	105.00	99.75	5.25	11/07/2025 08:11 PM	Completed	Pay Later
20250711052907KCVYU	Pavithra Selladurai	11 Jul 2025	12 Jul 2025	65.00	61.75	3.25	11/07/2025 05:29 PM	Completed	Pay Later
20250711015332CVFCC	Sai Chung Chong	11 Jul 2025	13 Jul 2025	128.00	121.60	6.40	11/07/2025 01:53 PM	Completed	Pay Later
20250711124144ECNTP	Ahmad Muslim	11 Jul 2025	13 Jul 2025	140.00	133.00	7.00	11/07/2025 12:41 PM	Completed	Pay Later
20250711104848WWXYF	Nor Asmira Nazira Syakira	11 Jul 2025	12 Jul 2025	64.00	60.80	3.20	11/07/2025 10:48 AM	Completed	Pay Later

20250710052236BUSIL	Vasuki Muniandy	12 Jul 2025	13 Jul 2025	70.00	66.50	3.50	10/07/2025 05:22 PM	Completed	Pay Later
20250710064559DOSGP	Nor Asmira Nazira Syakira	10 Jul 2025	11 Jul 2025	64.00	60.80	3.20	10/07/2025 06:45 AM	Completed	Pay Later
20250709014300LZOHL	Kent Choong	12 Jul 2025	14 Jul 2025	133.00	126.35	6.65	09/07/2025 01:43 AM	Completed	Pay Later
20250709013546ZJCHZ	Nor Asmira Nazira Syakira	09 Jul 2025	10 Jul 2025	65.00	61.75	3.25	09/07/2025 01:35 AM	Completed	Pay Later
20250708092642RXGFQ	Chong Tai Keong	09 Jul 2025	11 Jul 2025	245.00	232.75	12.25	08/07/2025 09:26 PM	Completed	Pay Later
20250708042745WIBZY	mr b	08 Jul 2025	09 Jul 2025	64.00	60.80	3.20	08/07/2025 04:27 PM	Completed	Pay Later
20250708112018ZTXYN	Nor Asmira Nazira Syakira	08 Jul 2025	09 Jul 2025	60.00	57.00	3.00	08/07/2025 11:20 AM	Completed	Pay Later
20250708074636KTJNC	Saryono Saryono	08 Jul 2025	11 Jul 2025	197.00	187.15	9.85	08/07/2025 07:46 AM	Completed	Pay Later
20250707014715VIFOS	Nor Asmira Nazira Syakira	07 Jul 2025	08 Jul 2025	60.00	57.00	3.00	07/07/2025 01:47 AM	Completed	Pay Later
20250706020626JBBOW	mohd zairi 0	06 Jul 2025	07 Jul 2025	70.00	66.50	3.50	06/07/2025 02:06 PM	Completed	Pay Later
20250705115851QSJEA	Nor Asmira Nazira Syakira	06 Jul 2025	07 Jul 2025	64.00	60.80	3.20	05/07/2025 11:58 PM	Completed	Pay Later
20250705065147FVVCC	Nor Asmira Nazira Syakira	05 Jul 2025	06 Jul 2025	74.00	70.30	3.70	05/07/2025 06:51 AM	Completed	Pay Later
20250704012026RJGGC	Nor Asmira Nazira Syakira	04 Jul 2025	05 Jul 2025	64.00	60.80	3.20	04/07/2025 01:20 PM	Completed	Pay Later
20250703064241YROVB	Nor Asmira Nazira Syakira	03 Jul 2025	04 Jul 2025	70.00	66.50	3.50	03/07/2025 06:42 AM	Completed	Pay Later
20250702094753GFLCO	Kent Choong	05 Jul 2025	06 Jul 2025	64.00	60.80	3.20	02/07/2025 09:47 PM	Completed	Pay Later
20250702014947EJWUG	Nor Asmira Nazira Syakira	02 Jul 2025	03 Jul 2025	59.00	56.05	2.95	02/07/2025 01:49 AM	Completed	Pay Later
20250630112834CETLK	Nor Asmira Nazira Syakira	01 Jul 2025	02 Jul 2025	50.00	47.50	2.50	30/06/2025 11:28 PM	Completed	Pay Later

20250630014858ZPFVY	Nor Asmira Nazira Syakira	30 Jun 2025	01 Jul 2025	70.00	66.50	3.50	30/06/2025 01:48 PM	Completed	Pay Later
20250612104641GNOZI	Nor Afiza Jantan	06 Jul 2025	07 Jul 2025	60.00	57.00	3.00	12/06/2025 10:46 AM	Completed	Pay Later
20250417030426CWKES	Ahmad Razdi Tajudin	17 Jul 2025	18 Jul 2025	54.00	51.30	2.70	17/04/2025 03:04 PM	Completed	Pay Later
				3,612.00	3,431.40	180.60			

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