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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 : WARIS BESTARI SDN BHD

Sun Inns Hotel Lagoon Sunway

No 121, Jalan PJS 11/2, , Subang Indah,Bandar Sunway,, 46150, Petaling Jaya,
Selangor, Malaysia.
46150, Petaling Jaya
Selangor
Malaysia

Invoice No	Inv-07-2025-1608
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
20250729040245CMLUN	Nay Lin	30 Jul 2025	31 Jul 2025	52.00	49.40	2.60	29/07/2025 04:02 PM	Completed	Pay Later
20250729100701AVUTC	Nazri Harun	29 Jul 2025	30 Jul 2025	52.00	49.40	2.60	29/07/2025 10:07 AM	Completed	Pay Later
20250728125026TABXK	Nazri Harun	28 Jul 2025	29 Jul 2025	52.00	49.40	2.60	28/07/2025 12:50 PM	Completed	Pay Later
20250727051800FDNCS	Syahmi Alif	27 Jul 2025	28 Jul 2025	52.00	49.40	2.60	27/07/2025 05:18 PM	Completed	Pay Later
20250727040924ZPRWW	Kai Jue	30 Jul 2025	31 Jul 2025	52.00	49.40	2.60	27/07/2025 04:09 PM	Completed	Pay Later
20250727125123DNYUG	Kenny Chin	27 Jul 2025	28 Jul 2025	42.00	39.90	2.10	27/07/2025 12:51 PM	Completed	Pay Later

20250725095816EPGZJ	Nay Lin	29 Jul 2025	30 Jul 2025	52.00	49.40	2.60	25/07/2025 09:58 PM	Completed	Pay Later
20250724051236PUFMQ	Isaac Abraham	24 Jul 2025	25 Jul 2025	134.00	127.30	6.70	24/07/2025 05:12 PM	Completed	Pay Later
20250724011151ECCKP	Muizzuddin Abdul Rahman	25 Jul 2025	27 Jul 2025	120.00	114.00	6.00	24/07/2025 01:11 AM	Completed	Pay Later
20250722080602JRCPO	tun raf	22 Jul 2025	23 Jul 2025	42.00	39.90	2.10	22/07/2025 08:06 AM	Completed	Pay Later
20250721022736CDUQC	Kenny Chin	22 Jul 2025	23 Jul 2025	42.00	39.90	2.10	21/07/2025 02:27 PM	Completed	Pay Later
20250719050729ZDQYO	Nay Lin	20 Jul 2025	21 Jul 2025	52.00	49.40	2.60	19/07/2025 05:07 PM	Completed	Pay Later
20250719122847YIRTM	Kenny Chin	20 Jul 2025	21 Jul 2025	52.00	49.40	2.60	19/07/2025 12:28 PM	Completed	Pay Later
20250718033111SXKDD	Lavender Shima	19 Jul 2025	20 Jul 2025	202.00	191.90	10.10	18/07/2025 03:31 PM	Completed	Pay Later
20250718110918AMNZT	Mahendraan Subramaniam	18 Jul 2025	19 Jul 2025	70.00	66.50	3.50	18/07/2025 11:09 AM	Completed	Pay Later
20250718123808PYRQS	Kenny Chin	18 Jul 2025	19 Jul 2025	57.00	54.15	2.85	18/07/2025 12:38 AM	Completed	Pay Later
20250716042639PKKJU	Isaac Abraham	16 Jul 2025	19 Jul 2025	412.00	391.40	20.60	16/07/2025 04:26 PM	Completed	Pay Later
20250716120742RVLOU	Kenny Chin	17 Jul 2025	18 Jul 2025	42.00	39.90	2.10	16/07/2025 12:07 PM	Completed	Pay Later
20250716101053JBXLP	Joy Edward	16 Jul 2025	17 Jul 2025	87.00	82.65	4.35	16/07/2025 10:10 AM	Completed	Pay Later
20250716081421CRSXO	Mahendraan Subramaniam	16 Jul 2025	17 Jul 2025	57.00	54.15	2.85	16/07/2025 08:14 AM	Completed	Pay Later
20250716064930OATFD	Syahmi Alif	16 Jul 2025	17 Jul 2025	60.00	57.00	3.00	16/07/2025 06:49 AM	Completed	Pay Later
20250715013748KJLIR	Kenny Chin	16 Jul 2025	17 Jul 2025	52.00	49.40	2.60	15/07/2025 01:37 AM	Completed	Pay Later
20250714102613PNVUL	Kenny Chin	15 Jul 2025	16 Jul 2025	52.00	49.40	2.60	14/07/2025 10:26 PM	Completed	Pay Later

20250714053516YZJKP	Abdul Aziz	14 Jul 2025	17 Jul 2025	136.00	129.20	6.80	14/07/2025 05:35 PM	Completed	Pay Later
20250712115425PPJST	Gursewak Sewak	12 Jul 2025	13 Jul 2025	82.00	77.90	4.10	12/07/2025 11:54 PM	Completed	Pay Later
20250709080401SAPCU	Mahendraan Subramaniam	09 Jul 2025	10 Jul 2025	57.00	54.15	2.85	09/07/2025 08:04 AM	Completed	Pay Later
20250708091220AFYJB	Mohd Amir Hazim Abdul Rahim	08 Jul 2025	09 Jul 2025	42.00	39.90	2.10	08/07/2025 09:12 PM	Completed	Pay Later
20250708085624CSIIV	Nazri Harun	08 Jul 2025	09 Jul 2025	57.00	54.15	2.85	08/07/2025 08:56 AM	Completed	Pay Later
20250706023751ETYTJ	Syahmi Alif	06 Jul 2025	07 Jul 2025	52.00	49.40	2.60	06/07/2025 02:37 PM	Completed	Pay Later
20250706014136CWFBX	Kenny Chin	06 Jul 2025	07 Jul 2025	52.00	49.40	2.60	06/07/2025 01:41 PM	Completed	Pay Later
20250706010218WQIRE	Nay Lin	07 Jul 2025	08 Jul 2025	42.00	39.90	2.10	06/07/2025 01:02 AM	Completed	Pay Later
20250704123914JTWYW	Kenny Chin	09 Jul 2025	10 Jul 2025	42.00	39.90	2.10	04/07/2025 12:39 PM	Completed	Pay Later
20250704105957FBHZZ	Kenny Chin	08 Jul 2025	09 Jul 2025	42.00	39.90	2.10	04/07/2025 10:59 AM	Completed	Pay Later
20250704105759YYTZK	Kenny Chin	07 Jul 2025	08 Jul 2025	42.00	39.90	2.10	04/07/2025 10:57 AM	Completed	Pay Later
20250702031529VNXSA	Sin Jun	02 Jul 2025	03 Jul 2025	67.00	63.65	3.35	02/07/2025 03:15 PM	Completed	Pay Later
20250702105908FOYMP	Yeni Iaili	02 Jul 2025	03 Jul 2025	57.00	54.15	2.85	02/07/2025 10:59 AM	Completed	Pay Later
20250701013654ZDKNW	Sin Jun	01 Jul 2025	02 Jul 2025	67.00	63.65	3.35	01/07/2025 01:36 PM	Completed	Pay Later
20250630101030BLCID	Syahmi Alif	30 Jun 2025	01 Jul 2025	42.00	39.90	2.10	30/06/2025 10:10 PM	Completed	Pay Later
20250630012725RHIWE	ahmad nizam Nizam	30 Jun 2025	01 Jul 2025	52.00	49.40	2.60	30/06/2025 01:27 PM	Completed	Pay Later
20250630092830TZJUB	Syahmi Alif	30 Jun 2025	01 Jul 2025	52.00	49.40	2.60	30/06/2025 09:28 AM	Completed	Pay Later

20250629094041YHCMI	Lavender Shima	05 Jul 2025	06 Jul 2025	127.00	120.65	6.35	29/06/2025 09:40 PM	Completed	Pay Later
20250629074958USRGZ	Sin Jun	30 Jun 2025	01 Jul 2025	67.00	63.65	3.35	29/06/2025 07:49 PM	Completed	Pay Later
20250629051330ZPEVG	Kenny Chin	02 Jul 2025	03 Jul 2025	42.00	39.90	2.10	29/06/2025 05:13 PM	Completed	Pay Later
20250629051147TPDZT	Kenny Chin	01 Jul 2025	02 Jul 2025	42.00	39.90	2.10	29/06/2025 05:11 PM	Completed	Pay Later
20250629042732ESWKJ	MIA RAHAYU	04 Jul 2025	06 Jul 2025	110.00	104.50	5.50	29/06/2025 04:27 PM	Completed	Pay Later
20250629122125IDCZE	NURZAHIRAH BINTI ABD AZIZ	04 Jul 2025	05 Jul 2025	52.00	49.40	2.60	29/06/2025 12:21 PM	Completed	Pay Later
20250627022535KASXI	kenny ken	30 Jun 2025	01 Jul 2025	42.00	39.90	2.10	27/06/2025 02:25 AM	Completed	Pay Later
20250625120242CDQWN	kenny ken	30 Jun 2025	01 Jul 2025	52.00	49.40	2.60	25/06/2025 12:02 PM	Completed	Pay Later
				3,404.00	3,233.80	170.20			

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