



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-07-2025-1610

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
20250729112935GZNXV	HEASHEM AL ANSARY	29 Jul 2025	30 Jul 2025	105.00	99.75	5.25	29/07/2025 11:29 AM	Completed	Pay Later
20250728012547ECBJT	Lee KC	28 Jul 2025	29 Jul 2025	90.00	85.50	4.50	28/07/2025 01:25 PM	Completed	Pay Later
20250728021029ODLDW	HEASHEM AL ANSARY	28 Jul 2025	29 Jul 2025	70.00	66.50	3.50	28/07/2025 02:10 AM	Completed	Pay Later
20250727084232QXFZC	GOPI NATH	27 Jul 2025	28 Jul 2025	60.00	57.00	3.00	27/07/2025 08:42 PM	Completed	Pay Later
20250727070023SYUPW	HAFIZI ISHAK	28 Jul 2025	29 Jul 2025	90.00	85.50	4.50	27/07/2025 07:00 PM	Completed	Pay Later
20250727042225QZRCH	healthy seventina Sirait	27 Jul 2025	31 Jul 2025	300.00	285.00	15.00	27/07/2025 04:22 PM	Completed	Pay Later

20250726123407ERLDY	Ahmad Afiq hussin Hussin bin Othman	26 Jul 2025	27 Jul 2025	75.00	71.25	3.75	26/07/2025 12:34 AM	Completed	Pay Later
20250725093501QUNSV	gopi nath	25 Jul 2025	26 Jul 2025	80.00	76.00	4.00	25/07/2025 09:35 AM	Completed	Pay Later
20250724115816YPGPM	HEASHEM AL ANSARY	25 Jul 2025	26 Jul 2025	80.00	76.00	4.00	24/07/2025 11:58 PM	Completed	Pay Later
20250724113804SYTRW	Healthy sirait	25 Jul 2025	27 Jul 2025	450.00	427.50	22.50	24/07/2025 11:38 PM	Completed	Pay Later
20250724063230RDHOK	Ahmad Afiq hussin Hussin bin Othman	25 Jul 2025	26 Jul 2025	75.00	71.25	3.75	24/07/2025 06:32 PM	Completed	Pay Later
20250723111558FDQXH	Ahmad Afiq hussin Hussin bin Othman	24 Jul 2025	25 Jul 2025	60.00	57.00	3.00	23/07/2025 11:15 PM	Completed	Pay Later
20250723065109HYLBW	HEASHEM AL ANSARY	24 Jul 2025	25 Jul 2025	70.00	66.50	3.50	23/07/2025 06:51 PM	Completed	Pay Later
20250723060841TPGUL	Fahmi Ibrahim	23 Jul 2025	24 Jul 2025	65.00	61.75	3.25	23/07/2025 06:08 PM	Completed	Pay Later
20250723115447HDEEG	zamri zamri	26 Jul 2025	27 Jul 2025	65.00	61.75	3.25	23/07/2025 11:54 AM	Completed	Pay Later
20250723115320TOJPN	zamri zamri	25 Jul 2025	26 Jul 2025	75.00	71.25	3.75	23/07/2025 11:53 AM	Completed	Pay Later
20250722091052HZLND	HEASHEM AL ANSARY	23 Jul 2025	24 Jul 2025	70.00	66.50	3.50	22/07/2025 09:10 PM	Completed	Pay Later
20250722112041CKITN	Ahmad Afiq hussin Hussin bin Othman	23 Jul 2025	24 Jul 2025	60.00	57.00	3.00	22/07/2025 11:20 AM	Completed	Pay Later
20250722125355HKMOK	healthy seventina Sirait	22 Jul 2025	26 Jul 2025	270.00	256.50	13.50	22/07/2025 12:53 AM	Completed	Pay Later
20250722123001BTOMC	Ahmad Afiq hussin Hussin bin Othman	22 Jul 2025	23 Jul 2025	65.00	61.75	3.25	22/07/2025 12:30 AM	Completed	Pay Later
20250721045440ZLLXU	Nor Syahida Aliahmat	21 Jul 2025	22 Jul 2025	60.00	57.00	3.00	21/07/2025 04:54 PM	Completed	Pay Later
20250721025750KGUSB	HEASHEM AL ANSARY	22 Jul 2025	23 Jul 2025	65.00	61.75	3.25	21/07/2025 02:57 PM	Completed	Pay Later
20250721113139QGBAE	Lee KC	21 Jul 2025	22 Jul 2025	70.00	66.50	3.50	21/07/2025 11:31 AM	Completed	Pay Later

20250721112402UPOER	HEASHEM AL ANSARY	21 Jul 2025	22 Jul 2025	70.00	66.50	3.50	21/07/2025 11:24 AM	Completed	Pay Later
20250721084355XQGJR	AFIQ AHMAD	21 Jul 2025	22 Jul 2025	70.00	66.50	3.50	21/07/2025 08:43 AM	Completed	Pay Later
20250720025631LOGBW	Ahmad Afiq hussin Hussin bin Othman	20 Jul 2025	21 Jul 2025	80.00	76.00	4.00	20/07/2025 02:56 AM	Completed	Pay Later
20250719092331TPSJI	Ahmad Afiq hussin Hussin bin Othman	19 Jul 2025	20 Jul 2025	90.00	85.50	4.50	19/07/2025 09:23 AM	Completed	Pay Later
20250718071950DCDOW	HEASHEM AL ANSARY	18 Jul 2025	19 Jul 2025	85.00	80.75	4.25	18/07/2025 07:19 AM	Completed	Pay Later
20250718025714YYCNM	Ahmad Afiq hussin Hussin bin Othman	18 Jul 2025	19 Jul 2025	85.00	80.75	4.25	18/07/2025 02:57 AM	Completed	Pay Later
20250717125807FLJMF	Ahmad Afiq hussin Hussin bin Othman	17 Jul 2025	18 Jul 2025	65.00	61.75	3.25	17/07/2025 12:58 AM	Completed	Pay Later
20250716095030YERKO	HEASHEM AL ANSARY	17 Jul 2025	18 Jul 2025	70.00	66.50	3.50	16/07/2025 09:50 PM	Completed	Pay Later
20250716093642CHWNF	Ahmad Afiq hussin Hussin bin Othman	16 Jul 2025	17 Jul 2025	60.00	57.00	3.00	16/07/2025 09:36 AM	Completed	Pay Later
20250716074447EPXAQ	zamri zamri	19 Jul 2025	20 Jul 2025	70.00	66.50	3.50	16/07/2025 07:44 AM	Completed	Pay Later
20250716071916XCHUM	zamri zamri	18 Jul 2025	19 Jul 2025	70.00	66.50	3.50	16/07/2025 07:19 AM	Completed	Pay Later
20250715031656XNDLL	Lee KC	15 Jul 2025	16 Jul 2025	65.00	61.75	3.25	15/07/2025 03:16 PM	Completed	Pay Later
20250715101411SLEXV	Ahmad Afiq hussin Hussin bin Othman	15 Jul 2025	16 Jul 2025	65.00	61.75	3.25	15/07/2025 10:14 AM	Completed	Pay Later
20250714102803CEEHY	zamri zamri	19 Jul 2025	20 Jul 2025	75.00	71.25	3.75	14/07/2025 10:28 PM	Completed	Pay Later
20250714102610RVSRX	zamri zamri	16 Jul 2025	17 Jul 2025	60.00	57.00	3.00	14/07/2025 10:26 PM	Completed	Pay Later
20250714092129QOZCI	HEASHEM AL ANSARY	16 Jul 2025	17 Jul 2025	65.00	61.75	3.25	14/07/2025 09:21 PM	Completed	Pay Later
20250714091549PCGKB	HEASHEM AL ANSARY	15 Jul 2025	16 Jul 2025	70.00	66.50	3.50	14/07/2025 09:15 PM	Completed	Pay Later

20250714025332ZNIBP	Nor Syahida Aliahmat	14 Jul 2025	15 Jul 2025	65.00	61.75	3.25	14/07/2025 02:53 PM	Completed	Pay Later
20250713114529FJTOD	Ahmad Afiq hussin Hussin bin Othman	14 Jul 2025	15 Jul 2025	65.00	61.75	3.25	13/07/2025 11:45 PM	Completed	Pay Later
20250713043612ZWCVM	GUNA GUNA	13 Jul 2025	14 Jul 2025	70.00	66.50	3.50	13/07/2025 04:36 PM	Completed	Pay Later
20250713013402XZMKP	Ahmad Afiq hussin Hussin bin Othman	13 Jul 2025	14 Jul 2025	65.00	61.75	3.25	13/07/2025 01:34 PM	Completed	Pay Later
20250709115817NOPUP	Fendi Fendi	09 Jul 2025	30 Jul 2025	1,425.00	1,353.75	71.25	09/07/2025 11:58 AM	Completed	Pay Later
20250709100929NPBXG	Ahmad Afiq hussin Hussin bin Othman	10 Jul 2025	11 Jul 2025	60.00	57.00	3.00	09/07/2025 10:09 AM	Completed	Pay Later
20250709094548SCKES	zamri zamri	09 Jul 2025	10 Jul 2025	75.00	71.25	3.75	09/07/2025 09:45 AM	Completed	Pay Later
20250708011815EFHWO	Lee KC	08 Jul 2025	09 Jul 2025	65.00	61.75	3.25	08/07/2025 01:18 PM	Completed	Pay Later
20250708022146BHYHZ	Ahmad Afiq hussin Hussin bin Othman	08 Jul 2025	09 Jul 2025	65.00	61.75	3.25	08/07/2025 02:21 AM	Completed	Pay Later
20250707082214WJELZ	aulia rahman	08 Jul 2025	10 Jul 2025	230.00	218.50	11.50	07/07/2025 08:22 PM	Completed	Pay Later
20250706084152ZBTMU	Nora Musa	06 Jul 2025	07 Jul 2025	90.00	85.50	4.50	06/07/2025 08:41 PM	Completed	Pay Later
20250706062410OFRVX	HEASHEM AL ANSARY	06 Jul 2025	07 Jul 2025	60.00	57.00	3.00	06/07/2025 06:24 PM	Completed	Pay Later
20250706051129KVDJV	GOPINATH GOPINATH	06 Jul 2025	07 Jul 2025	70.00	66.50	3.50	06/07/2025 05:11 PM	Completed	Pay Later
20250706020104WAMBR	Ahmad Afiq hussin Hussin bin Othman	06 Jul 2025	07 Jul 2025	60.00	57.00	3.00	06/07/2025 02:01 AM	Completed	Pay Later
20250705030029HGWPI	Naden Natan	06 Jul 2025	07 Jul 2025	65.00	61.75	3.25	05/07/2025 03:00 AM	Completed	Pay Later
20250704014957HNLFC	ZIHANZ ALYMANN	07 Jul 2025	08 Jul 2025	65.00	61.75	3.25	04/07/2025 01:49 PM	Completed	Pay Later
20250703015110URDSH	HEASHEM AL ANSARY	03 Jul 2025	04 Jul 2025	60.00	57.00	3.00	03/07/2025 01:51 AM	Completed	Pay Later

20250702110552RNRXK	Ahmad Afiq hussin Hussin bin Othman	03 Jul 2025	04 Jul 2025	65.00	61.75	3.25	02/07/2025 11:05 PM	Completed	Pay Later
20250702035622RDYSH	HEASHEM AL ANSARY	02 Jul 2025	03 Jul 2025	65.00	61.75	3.25	02/07/2025 03:56 PM	Completed	Pay Later
20250702012011KPYSZ	Ahmad Afiq hussin Hussin bin Othman	02 Jul 2025	03 Jul 2025	65.00	61.75	3.25	02/07/2025 01:20 AM	Completed	Pay Later
20250701015408RTFDS	zamri zamri	02 Jul 2025	03 Jul 2025	60.00	57.00	3.00	01/07/2025 01:54 AM	Completed	Pay Later
20250630085249RHKAJ	Ahmad Afiq hussin Hussin bin Othman	01 Jul 2025	02 Jul 2025	65.00	61.75	3.25	30/06/2025 08:52 PM	Completed	Pay Later
20250630084907BXWOP	Amyra Farizsa	30 Jun 2025	01 Jul 2025	65.00	61.75	3.25	30/06/2025 08:49 PM	Completed	Pay Later
20250630064744XVCFN	Nor Syahida Aliahmat	30 Jun 2025	02 Jul 2025	120.00	114.00	6.00	30/06/2025 06:47 PM	Completed	Pay Later
20250630100426LGVTW	GOPI NATH	30 Jun 2025	01 Jul 2025	70.00	66.50	3.50	30/06/2025 10:04 AM	Completed	Pay Later
20250630095323KMXOS	Lee KC	30 Jun 2025	01 Jul 2025	60.00	57.00	3.00	30/06/2025 09:53 AM	Completed	Pay Later
20250629105033DJNGL	Ahmad Afiq hussin Hussin bin Othman	30 Jun 2025	01 Jul 2025	60.00	57.00	3.00	29/06/2025 10:50 PM	Completed	Pay Later
20250626105055HCGJD	MOHAMMAD ASYRAF MOHD RAZI	07 Jul 2025	10 Jul 2025	540.00	513.00	27.00	26/06/2025 10:50 AM	Completed	Pay Later
				7,575.00	7,196.25	378.75			

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