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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 : SEPAKAT HAJAT SDN BHD
Sun Inns Hotel Equine
3, Jalan LP 2A/1, Lestari Perdana
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-07-2025-1612

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
20250730043119HMQOF	Jurisham Shan	30 Jul 2025	31 Jul 2025	120.00	114.00	6.00	30/07/2025 04:31 PM	Completed	Pay Later
20250729020634KOSDC	Ikhwan Azian	29 Jul 2025	30 Jul 2025	60.00	57.00	3.00	29/07/2025 02:06 PM	Completed	Pay Later
20250728070711KYYTF	Aliasudeen Suhaimi	28 Jul 2025	29 Jul 2025	60.00	57.00	3.00	28/07/2025 07:07 PM	Completed	Pay Later
20250727080226KWDGV	Sang Chia	27 Jul 2025	28 Jul 2025	65.00	61.75	3.25	27/07/2025 08:02 PM	Completed	Pay Later
20250721090654RHBSE	sham jasmk	21 Jul 2025	22 Jul 2025	110.00	104.50	5.50	21/07/2025 09:06 AM	Completed	Pay Later
20250720042244ZYTUI	saiful abd	27 Jul 2025	28 Jul 2025	75.00	71.25	3.75	20/07/2025 04:22 PM	Completed	Pay Later

20250719104215HVJEP	Wong Jia zheng	19 Jul 2025	21 Jul 2025	130.00	123.50	6.50	19/07/2025 10:42 PM	Completed	Pay Later
20250718092444OOIYQ	Danish Faizal	18 Jul 2025	19 Jul 2025	80.00	76.00	4.00	18/07/2025 09:24 PM	Completed	Pay Later
20250718102423ESVDC	sham jasmk	18 Jul 2025	19 Jul 2025	150.00	142.50	7.50	18/07/2025 10:24 AM	Completed	Pay Later
20250717030940ILUHH	sham jasmk	17 Jul 2025	18 Jul 2025	120.00	114.00	6.00	17/07/2025 03:09 PM	Completed	Pay Later
20250715090847TXWUQ	Syed Mohmad sobri	15 Jul 2025	18 Jul 2025	175.00	166.25	8.75	15/07/2025 09:08 PM	Completed	Pay Later
20250712101823OVFZQ	miss rusaning	12 Jul 2025	13 Jul 2025	90.00	85.50	4.50	12/07/2025 10:18 AM	Completed	Pay Later
20250711111219CPZPC	miss rusaning	11 Jul 2025	12 Jul 2025	70.00	66.50	3.50	11/07/2025 11:12 AM	Completed	Pay Later
20250710110828CMMQY	miss rusaning	10 Jul 2025	11 Jul 2025	65.00	61.75	3.25	10/07/2025 11:08 AM	Completed	Pay Later
20250709045522BETAB	Ahmad Razi	09 Jul 2025	10 Jul 2025	55.00	52.25	2.75	09/07/2025 04:55 PM	Completed	Pay Later
20250708083206FKWIN	atiqah ruqayyah zabidi	08 Jul 2025	09 Jul 2025	55.00	52.25	2.75	08/07/2025 08:32 PM	Completed	Pay Later
20250708024050LCDJI	Mr Kalai	08 Jul 2025	09 Jul 2025	55.00	52.25	2.75	08/07/2025 02:40 PM	Completed	Pay Later
20250706071123ATYOH	sang chia	06 Jul 2025	07 Jul 2025	55.00	52.25	2.75	06/07/2025 07:11 PM	Completed	Pay Later
20250704111035EQJDQ	miss rusaning	04 Jul 2025	05 Jul 2025	80.00	76.00	4.00	04/07/2025 11:10 AM	Completed	Pay Later
20250703072823RVKYR	vasagam kardiah	04 Jul 2025	05 Jul 2025	75.00	71.25	3.75	03/07/2025 07:28 PM	Completed	Pay Later
20250701031329NESJG	VASAGAM KANDIAH	01 Jul 2025	02 Jul 2025	60.00	57.00	3.00	01/07/2025 03:13 PM	Completed	Pay Later
20250629111017ABPEF	AHMAD FAISHAL MOHAMAD ALAWI	29 Jun 2025	01 Jul 2025	120.00	114.00	6.00	29/06/2025 11:10 AM	Completed	Pay Later
				1,925.00	1,828.75	96.25			

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