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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 : ACE CAREER SDN BHD

Sun Inns Hotel Dmind 1

No 44, Jalan Dagang SB 4/2, Taman Sungai Besi Indah

43300, Seri Kembangan

Selangor

Malaysia

Invoice No Inv-07-2025-1613

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
20250728104124FVMOM	NOR HAEZAH ABD AZIZ	28 Jul 2025	29 Jul 2025	50.00	47.50	2.50	28/07/2025 10:41 PM	Completed	Pay Later
20250727042427SSCIF	Yusairy Yusop	27 Jul 2025	28 Jul 2025	65.00	61.75	3.25	27/07/2025 04:24 PM	Completed	Pay Later
20250727041755KTVLX	PRAVEN KUMAR A/L PRAVEN KUMAR A/L	27 Jul 2025	28 Jul 2025	65.00	61.75	3.25	27/07/2025 04:17 PM	Completed	Pay Later
20250726013017FMYJA	Rasyina Naemi	26 Jul 2025	27 Jul 2025	140.00	133.00	7.00	26/07/2025 01:30 PM	Completed	Pay Later
20250725084805KXMZP	Muhammad Malaysia	25 Jul 2025	26 Jul 2025	150.00	142.50	7.50	25/07/2025 08:48 PM	Completed	Pay Later
20250725111643FUMUC	NOR HAEZAH ABD AZIZ	25 Jul 2025	26 Jul 2025	70.00	66.50	3.50	25/07/2025 11:16 AM	Completed	Pay Later

20250723073246UMGMD	RABISH BINTI OBENG Obeng	23 Jul 2025	24 Jul 2025	80.00	76.00	4.00	23/07/2025 07:32 PM	Completed	Pay Later
20250723062855NOVHF	Yusairy Yusop	25 Jul 2025	26 Jul 2025	70.00	66.50	3.50	23/07/2025 06:28 PM	Completed	Pay Later
20250723034736TLZAA	Ahmad Muhar	23 Jul 2025	24 Jul 2025	80.00	76.00	4.00	23/07/2025 03:47 PM	Completed	Pay Later
20250722023541VBJHV	Muhammad Rizwan	22 Jul 2025	23 Jul 2025	55.00	52.25	2.75	22/07/2025 02:35 PM	Completed	Pay Later
20250722101202JTLGA	Sharul Nizam	26 Jul 2025	27 Jul 2025	65.00	61.75	3.25	22/07/2025 10:12 AM	Completed	Pay Later
20250720072554TQBHS	NOR HAEZAH ABD AZIZ	20 Jul 2025	21 Jul 2025	60.00	57.00	3.00	20/07/2025 07:25 PM	Completed	Pay Later
20250720125859GYBWM	Ahmed Omar	20 Jul 2025	21 Jul 2025	65.00	61.75	3.25	20/07/2025 12:58 PM	Completed	Pay Later
20250719124543CKSEK	Ahmed Omer	19 Jul 2025	20 Jul 2025	65.00	61.75	3.25	19/07/2025 12:45 PM	Completed	Pay Later
20250719111836SNJVK	Fatimatus Zehroh	19 Jul 2025	20 Jul 2025	60.00	57.00	3.00	19/07/2025 11:18 AM	Completed	Pay Later
20250718100529ANYRH	Ahmed Sadiq	18 Jul 2025	19 Jul 2025	70.00	66.50	3.50	18/07/2025 10:05 PM	Completed	Pay Later
20250718075245NZZCT	Ahmad Roshidi Jusoh	19 Jul 2025	21 Jul 2025	120.00	114.00	6.00	18/07/2025 07:52 PM	Completed	Pay Later
20250717061201VKIDM	Yusairy Yusop	18 Jul 2025	19 Jul 2025	70.00	66.50	3.50	17/07/2025 06:12 PM	Completed	Pay Later
20250717113602OLRAM	Santhosh Santhosh	17 Jul 2025	18 Jul 2025	60.00	57.00	3.00	17/07/2025 11:36 AM	Completed	Pay Later
20250717113433AGJOG	Santhosh Santhosh	17 Jul 2025	18 Jul 2025	60.00	57.00	3.00	17/07/2025 11:34 AM	Completed	Pay Later
20250715050956CDWHW	Yusairy Yusop	15 Jul 2025	17 Jul 2025	120.00	114.00	6.00	15/07/2025 05:09 PM	Completed	Pay Later
20250713110932EOZJN	Yusairy Yusop	14 Jul 2025	15 Jul 2025	60.00	57.00	3.00	13/07/2025 11:09 PM	Completed	Pay Later
20250712125915SPMPB	Aanny Aanny	12 Jul 2025	13 Jul 2025	75.00	71.25	3.75	12/07/2025 12:59 PM	Completed	Pay Later

20250711031940QUMGC	Sharul Nizam	12 Jul 2025	13 Jul 2025	65.00	61.75	3.25	11/07/2025 03:19 PM	Completed	Pay Later
20250710124456ATBDU	PRAVEN KUMAR A/L PRAVEN KUMAR A/L	10 Jul 2025	11 Jul 2025	60.00	57.00	3.00	10/07/2025 12:44 PM	Completed	Pay Later
20250709115729WYEQM	RASYINA Naemi	09 Jul 2025	10 Jul 2025	55.00	52.25	2.75	09/07/2025 11:57 AM	Completed	Pay Later
20250708094729NITWV	Yusairy Yusop	09 Jul 2025	12 Jul 2025	180.00	171.00	9.00	08/07/2025 09:47 PM	Completed	Pay Later
20250707101529ROFIG	Ahmad Samim	07 Jul 2025	08 Jul 2025	55.00	52.25	2.75	07/07/2025 10:15 PM	Completed	Pay Later
20250705101958DWVOE	Thana Balan	05 Jul 2025	06 Jul 2025	65.00	61.75	3.25	05/07/2025 10:19 AM	Completed	Pay Later
20250704085506RNDDU	Kisho Kishotharan	04 Jul 2025	05 Jul 2025	70.00	66.50	3.50	04/07/2025 08:55 AM	Completed	Pay Later
20250703115412ICZAG	Yusairy Yusop	04 Jul 2025	09 Jul 2025	300.00	285.00	15.00	03/07/2025 11:54 AM	Completed	Pay Later
20250703100730HJDMSM	Kisho Kishotharan	03 Jul 2025	04 Jul 2025	65.00	61.75	3.25	03/07/2025 10:07 AM	Completed	Pay Later
20250629054956HBWCQ	fitri leniwati	06 Jul 2025	08 Jul 2025	160.00	152.00	8.00	29/06/2025 05:49 PM	Completed	Pay Later
20250629114200QJCNB	Yusairy Yusop	29 Jun 2025	04 Jul 2025	305.00	289.75	15.25	29/06/2025 11:42 AM	Completed	Pay Later
				3,155.00	2,997.25	157.75			

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