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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 : OLYMPIC LEADERS SDN BHD
Sun Inns Hotel Sunway Mentari
7, Jalan PJS 8/5, Mentari Bussines Park, 46150 Petaling Jaya, Selangor
46150, Petaling Jaya
Selangor
Malaysia

Invoice No Inv-07-2025-1615

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
20250730071257HPVVT	sankari kalai	30 Jul 2025	31 Jul 2025	57.00	54.15	2.85	30/07/2025 07:12 PM	Completed	Pay Later
20250730054949SXKMC	miow woon chin	30 Jul 2025	31 Jul 2025	57.00	54.15	2.85	30/07/2025 05:49 PM	Completed	Pay Later
20250730034733QCUXH	Komathi Munisamy	30 Jul 2025	31 Jul 2025	57.00	54.15	2.85	30/07/2025 03:47 PM	Completed	Pay Later
20250729122002CLNUY	MUHD ASHRAF	29 Jul 2025	30 Jul 2025	70.00	66.50	3.50	29/07/2025 12:20 PM	Completed	Pay Later
20250729102324CUCTE	Yeni laili	29 Jul 2025	30 Jul 2025	65.00	61.75	3.25	29/07/2025 10:23 AM	Completed	Pay Later
20250728044353ZMZHWH	sankari kalai	28 Jul 2025	29 Jul 2025	57.00	54.15	2.85	28/07/2025 04:43 PM	Completed	Pay Later

20250727061910HCOZH	BINTI HUSSAIN RAPIDAH	27 Jul 2025	28 Jul 2025	57.00	54.15	2.85	27/07/2025 06:19 PM	Completed	Pay Later
20250726092038NCKRY	Laila Laila	26 Jul 2025	27 Jul 2025	140.00	133.00	7.00	26/07/2025 09:20 AM	Completed	Pay Later
20250725034727OJXGB	sankari kalai	26 Jul 2025	27 Jul 2025	67.00	63.65	3.35	25/07/2025 03:47 PM	Completed	Pay Later
20250724032835OUYFJ	Saipul karim	24 Jul 2025	25 Jul 2025	80.00	76.00	4.00	24/07/2025 03:28 PM	Completed	Pay Later
20250724093321BKEGP	sankari kalai	24 Jul 2025	26 Jul 2025	134.00	127.30	6.70	24/07/2025 09:33 AM	Completed	Pay Later
20250723102207FTUGV	CHO CHEE KEONG	23 Jul 2025	24 Jul 2025	85.00	80.75	4.25	23/07/2025 10:22 PM	Completed	Pay Later
20250723063410TKYQV	Anil Kumar	26 Jul 2025	27 Jul 2025	52.00	49.40	2.60	23/07/2025 06:34 PM	Completed	Pay Later
20250723052406NYXIE	yayuk sri	23 Jul 2025	24 Jul 2025	70.00	66.50	3.50	23/07/2025 05:24 PM	Completed	Pay Later
20250723073810GRJTF	kanalai kumar	23 Jul 2025	24 Jul 2025	57.00	54.15	2.85	23/07/2025 07:38 AM	Completed	Pay Later
20250722063801LGPQN	Kenny Chin	24 Jul 2025	25 Jul 2025	52.00	49.40	2.60	22/07/2025 06:38 PM	Completed	Pay Later
20250721105324ICWLJ	chern yea chin	21 Jul 2025	22 Jul 2025	70.00	66.50	3.50	21/07/2025 10:53 PM	Completed	Pay Later
20250721094207BKXPZ	mohd shahrin	21 Jul 2025	22 Jul 2025	65.00	61.75	3.25	21/07/2025 09:42 PM	Completed	Pay Later
20250721093207QIANZ	afsar haidar	21 Jul 2025	22 Jul 2025	65.00	61.75	3.25	21/07/2025 09:32 PM	Completed	Pay Later
20250721035809HYAJG	Kenny Chin	23 Jul 2025	24 Jul 2025	52.00	49.40	2.60	21/07/2025 03:58 PM	Completed	Pay Later
20250721031604BPGCE	Dawi Dawi	21 Jul 2025	22 Jul 2025	57.00	54.15	2.85	21/07/2025 03:16 PM	Completed	Pay Later
20250720103527NUJQX	ROSLI MOHD	21 Jul 2025	22 Jul 2025	52.00	49.40	2.60	20/07/2025 10:35 PM	Completed	Pay Later
20250720012423QUKJI	nasrul ahmed	20 Jul 2025	21 Jul 2025	57.00	54.15	2.85	20/07/2025 01:24 AM	Completed	Pay Later

20250719105618EPAWT	Rahman rahman	19 Jul 2025	20 Jul 2025	72.00	68.40	3.60	19/07/2025 10:56 PM	Completed	Pay Later
20250719024209KTDYQ	Dawi Dawi	19 Jul 2025	20 Jul 2025	75.00	71.25	3.75	19/07/2025 02:42 PM	Completed	Pay Later
20250719125951QLCRM	sankari kalai	22 Jul 2025	23 Jul 2025	52.00	49.40	2.60	19/07/2025 12:59 AM	Completed	Pay Later
20250718080202YSVIL	Abraham Christian mulia	18 Jul 2025	20 Jul 2025	170.00	161.50	8.50	18/07/2025 08:02 PM	Completed	Pay Later
20250718103646MSBFR	Anil Kumar	19 Jul 2025	20 Jul 2025	67.00	63.65	3.35	18/07/2025 10:36 AM	Completed	Pay Later
20250717022151CEKLN	Khairul fauzi Mastam	17 Jul 2025	19 Jul 2025	109.00	103.55	5.45	17/07/2025 02:21 PM	Completed	Pay Later
20250716111944CPQTF	Ram Ram	16 Jul 2025	17 Jul 2025	62.00	58.90	3.10	16/07/2025 11:19 AM	Completed	Pay Later
20250715110002OAEFY	LOH WANG YAW	15 Jul 2025	16 Jul 2025	62.00	58.90	3.10	15/07/2025 11:00 PM	Completed	Pay Later
20250714062943IBDNA	OON Boon ENG	21 Jul 2025	24 Jul 2025	156.00	148.20	7.80	14/07/2025 06:29 PM	Completed	Pay Later
20250714062523SYIAH	OON Boon ENG	28 Jul 2025	31 Jul 2025	156.00	148.20	7.80	14/07/2025 06:25 PM	Completed	Pay Later
20250714062338SJUOC	OON Boon ENG	14 Jul 2025	17 Jul 2025	161.00	152.95	8.05	14/07/2025 06:23 PM	Completed	Pay Later
20250714061303GKZQT	OON Boon ENG	14 Jul 2025	17 Jul 2025	161.00	152.95	8.05	14/07/2025 06:13 PM	Completed	Pay Later
20250714060704YDGYU	OON Boon ENG	14 Jul 2025	17 Jul 2025	161.00	152.95	8.05	14/07/2025 06:07 PM	Completed	Pay Later
20250714115659TNWQC	Yeni laili	14 Jul 2025	15 Jul 2025	52.00	49.40	2.60	14/07/2025 11:56 AM	Completed	Pay Later
20250713085045TQNXP	Komathi Munisamy	13 Jul 2025	14 Jul 2025	62.00	58.90	3.10	13/07/2025 08:50 PM	Completed	Pay Later
20250712112141IWEBC	Nay Lin	13 Jul 2025	14 Jul 2025	52.00	49.40	2.60	12/07/2025 11:21 PM	Completed	Pay Later
20250712083522SKEIH	Sheikh Hamizan	12 Jul 2025	13 Jul 2025	70.00	66.50	3.50	12/07/2025 08:35 PM	Completed	Pay Later

20250712024320FVXQD	LIM Yit Yoong	13 Jul 2025	14 Jul 2025	52.00	49.40	2.60	12/07/2025 02:43 PM	Completed	Pay Later
20250712121938XRVZI	Komathi Munisamy	12 Jul 2025	13 Jul 2025	57.00	54.15	2.85	12/07/2025 12:19 PM	Completed	Pay Later
20250711114554CMFPC	Sivaraman Chandaran	11 Jul 2025	12 Jul 2025	70.00	66.50	3.50	11/07/2025 11:45 PM	Completed	Pay Later
20250711085845AWWYP	LIM Yit Yoong	12 Jul 2025	13 Jul 2025	57.00	54.15	2.85	11/07/2025 08:58 PM	Completed	Pay Later
20250710050407AZBYY	Kirthana Velupillai	10 Jul 2025	11 Jul 2025	85.00	80.75	4.25	10/07/2025 05:04 PM	Completed	Pay Later
20250710024449PVKTC	Sheikh Hamizan	10 Jul 2025	11 Jul 2025	114.00	108.30	5.70	10/07/2025 02:44 PM	Completed	Pay Later
20250709114844DQYTV	faiz muhammad	09 Jul 2025	10 Jul 2025	62.00	58.90	3.10	09/07/2025 11:48 PM	Completed	Pay Later
20250709013625LZOGT	kenny ken	10 Jul 2025	11 Jul 2025	52.00	49.40	2.60	09/07/2025 01:36 AM	Completed	Pay Later
20250708055346UCTPE	Nantha Kumar	08 Jul 2025	09 Jul 2025	60.00	57.00	3.00	08/07/2025 05:53 PM	Completed	Pay Later
20250707032011ASCMF	NANTHA KUMAR	07 Jul 2025	08 Jul 2025	62.00	58.90	3.10	07/07/2025 03:20 PM	Completed	Pay Later
20250707111321CGVQD	Tuck Fatt Lee	07 Jul 2025	08 Jul 2025	52.00	49.40	2.60	07/07/2025 11:13 AM	Completed	Pay Later
20250706085715RJHOJ	MUHD ASHRAF	06 Jul 2025	07 Jul 2025	60.00	57.00	3.00	06/07/2025 08:57 AM	Completed	Pay Later
20250706121351KMUVS	kenny ken	06 Jul 2025	07 Jul 2025	52.00	49.40	2.60	06/07/2025 12:13 AM	Completed	Pay Later
20250705035534QROGH	Awang sudiman Awang julai	05 Jul 2025	06 Jul 2025	80.00	76.00	4.00	05/07/2025 03:55 PM	Completed	Pay Later
20250705103935LXWDC	siti shara	05 Jul 2025	06 Jul 2025	77.00	73.15	3.85	05/07/2025 10:39 AM	Completed	Pay Later
20250705012730ZSUEI	Nay Lin	06 Jul 2025	07 Jul 2025	52.00	49.40	2.60	05/07/2025 01:27 AM	Completed	Pay Later
20250704033533AMNBN	Komathi Munisamy	04 Jul 2025	05 Jul 2025	65.00	61.75	3.25	04/07/2025 03:35 PM	Completed	Pay Later

20250704013047XDIGN	Kirthana Velupillai	04 Jul 2025	05 Jul 2025	85.00	80.75	4.25	04/07/2025 01:30 PM	Completed	Pay Later
20250704012048CCCQC	Shwe Than	04 Jul 2025	05 Jul 2025	52.00	49.40	2.60	04/07/2025 01:20 PM	Completed	Pay Later
20250703032353PHSHW	Komathi Munisamy	03 Jul 2025	04 Jul 2025	60.00	57.00	3.00	03/07/2025 03:23 PM	Completed	Pay Later
20250703012718ICBPC	Manikam Manikam	03 Jul 2025	04 Jul 2025	80.00	76.00	4.00	03/07/2025 01:27 PM	Completed	Pay Later
20250703084846CMJAI	Komathi Munisamy	03 Jul 2025	04 Jul 2025	52.00	49.40	2.60	03/07/2025 08:48 AM	Completed	Pay Later
20250703013328OJCUC	kenny ken	07 Jul 2025	08 Jul 2025	52.00	49.40	2.60	03/07/2025 01:33 AM	Completed	Pay Later
20250702032643OKPNO	Kirthana Velupillai	02 Jul 2025	03 Jul 2025	80.00	76.00	4.00	02/07/2025 03:26 PM	Completed	Pay Later
20250702012610GJB NB	THIDA MYINT	02 Jul 2025	04 Jul 2025	130.00	123.50	6.50	02/07/2025 01:26 PM	Completed	Pay Later
20250701124301CSQED	Avemala Arunasalam	01 Jul 2025	02 Jul 2025	80.00	76.00	4.00	01/07/2025 12:43 PM	Completed	Pay Later
20250701120306CTMSL	kenny ken	03 Jul 2025	04 Jul 2025	52.00	49.40	2.60	01/07/2025 12:03 PM	Completed	Pay Later
20250630053906ILACT	Avemala Arunasalam	30 Jun 2025	01 Jul 2025	80.00	76.00	4.00	30/06/2025 05:39 PM	Completed	Pay Later
20250629032154TJCFW	Kai Jue	30 Jun 2025	01 Jul 2025	52.00	49.40	2.60	29/06/2025 03:21 PM	Completed	Pay Later
				5,239.00	4,977.05	261.95			

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