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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 : XL PROPERTY MANAGEMENT SDN BHD
Sun Inns Rest House Kuantan
13, 15, 17, 19 and 21, , Lorong Bukit Ubi 63, , 25000, Kuantan, Pahang, Malaysia.
25000, Kuantan
Pahang
Malaysia

Invoice No Inv-07-2025-1617

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
20250726015141BKQZH	FATH ESMADY	26 Jul 2025	27 Jul 2025	77.00	73.15	3.85	26/07/2025 01:51 PM	Completed	Pay Later
20250719071423BYBXU	AZA HAFIZA	19 Jul 2025	20 Jul 2025	74.90	71.16	3.75	19/07/2025 07:14 PM	Completed	Pay Later
20250718122232QJGKW	Shafik Sharuffi	18 Jul 2025	19 Jul 2025	100.10	95.10	5.01	18/07/2025 12:22 PM	Completed	Pay Later
20250716012348JNXUM	Nasriq Mohamad	16 Jul 2025	17 Jul 2025	60.20	57.19	3.01	16/07/2025 01:23 PM	Completed	Pay Later
20250715045758CMTXS	Asyraf Hadi	16 Jul 2025	20 Jul 2025	279.30	265.34	13.97	15/07/2025 04:57 PM	Completed	Pay Later
20250715045511FJILK	Paul Prakash	15 Jul 2025	16 Jul 2025	49.70	47.22	2.49	15/07/2025 04:55 PM	Completed	Pay Later
20250714081831LXJFC	AI MAMUN	14 Jul 2025	15 Jul 2025	49.70	47.22	2.49	14/07/2025 08:18 PM	Completed	Pay Later
20250713124642BYKGY	khuzaini mohammad	13 Jul 2025	14 Jul 2025	55.30	52.54	2.77	13/07/2025 12:46 PM	Completed	Pay Later
20250713121636KWIUX	Dee Firdaus	13 Jul 2025	14 Jul 2025	0.00	0.00	0.00	13/07/2025 12:16 PM	Completed	Pay Later

20250711081611QXKJC	Adrul Nizam	11 Jul 2025	12 Jul 2025	70.00	66.50	3.50	11/07/2025 08:16 PM	Completed	Pay Later
20250705105811HHRHU	Nurul Izzah	07 Jul 2025	08 Jul 2025	49.70	47.22	2.49	05/07/2025 10:58 PM	Completed	Pay Later
20250703114944GSLMK	Liana Suhaimi	03 Jul 2025	04 Jul 2025	49.70	47.22	2.49	03/07/2025 11:49 AM	Completed	Pay Later
20250702040009CDQNG	Nazir Omar	06 Jul 2025	07 Jul 2025	60.20	57.19	3.01	02/07/2025 04:00 PM	Completed	Pay Later
20250629062451ZOOWU	Nor Zanariah	30 Jun 2025	01 Jul 2025	60.20	57.19	3.01	29/06/2025 06:24 PM	Completed	Pay Later
				1,036.00	984.20	51.80			

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