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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 : DISTINCTIVE SERVICES SDN BHD
Sun Inns Hotel 1 Puchong
No 46-G, Pusat Perdagangan 1 Puchong, Jalan OP 1/15 Off Jalan Puchong
47100, Puchong
Selangor
Malaysia

Invoice No Inv-07-2025-1619

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
20250729054936UWDOK	THYE KEONG LIM	29 Jul 2025	30 Jul 2025	70.00	66.50	3.50	29/07/2025 05:49 PM	Completed	Pay Later
20250728110725PLIQQ	md johir	28 Jul 2025	29 Jul 2025	68.00	64.60	3.40	28/07/2025 11:07 PM	Completed	Pay Later
20250728105128OCHNO	ahmad jafri	28 Jul 2025	29 Jul 2025	75.00	71.25	3.75	28/07/2025 10:51 PM	Completed	Pay Later
20250728065409DGOTJ	TECK SIONG CHIN	28 Jul 2025	31 Jul 2025	189.00	179.55	9.45	28/07/2025 06:54 PM	Completed	Pay Later
20250725054332DUOGT	SELLATHURAI VASANTHI	25 Jul 2025	26 Jul 2025	73.00	69.35	3.65	25/07/2025 05:43 PM	Completed	Pay Later
20250725121457BHCWJ	BIN AHMAD EZAHAR SAIFUL IKMAR	25 Jul 2025	26 Jul 2025	70.00	66.50	3.50	25/07/2025 12:14 PM	Completed	Pay Later

20250724074820ELDNG	mohd jakry	24 Jul 2025	25 Jul 2025	80.00	76.00	4.00	24/07/2025 07:48 PM	Completed	Pay Later
20250724063207AAIPI	mohd jakry	25 Jul 2025	26 Jul 2025	80.00	76.00	4.00	24/07/2025 06:32 PM	Completed	Pay Later
20250724054648CZZDP	AHMAD JAFRI HASHIM	24 Jul 2025	25 Jul 2025	75.00	71.25	3.75	24/07/2025 05:46 PM	Completed	Pay Later
20250724024153UXDQX	Jadivindra Singh	24 Jul 2025	25 Jul 2025	63.00	59.85	3.15	24/07/2025 02:41 PM	Completed	Pay Later
20250723105411LFBPI	AHMAD JAFRI HASHIM	23 Jul 2025	24 Jul 2025	75.00	71.25	3.75	23/07/2025 10:54 AM	Completed	Pay Later
20250722105046LYZMD	AHMAD JAFRI HASHIM	22 Jul 2025	23 Jul 2025	75.00	71.25	3.75	22/07/2025 10:50 AM	Completed	Pay Later
20250722102936YCLML	Ming Zhen Yeo	22 Jul 2025	24 Jul 2025	141.00	133.95	7.05	22/07/2025 10:29 AM	Completed	Pay Later
20250721062654MTZZF	TECK SIONG CHIN	21 Jul 2025	24 Jul 2025	199.00	189.05	9.95	21/07/2025 06:26 PM	Completed	Pay Later
20250721053816JPJEC	Wong Jia zheng	26 Jul 2025	28 Jul 2025	136.00	129.20	6.80	21/07/2025 05:38 PM	Completed	Pay Later
20250721044530DNXC�	A/P MANIAM KAMALAM	21 Jul 2025	22 Jul 2025	68.00	64.60	3.40	21/07/2025 04:45 PM	Completed	Pay Later
20250721012449OTXKB	tan yicheang	21 Jul 2025	25 Jul 2025	280.00	266.00	14.00	21/07/2025 01:24 PM	Completed	Pay Later
20250717050430HWFPC	roshidah romli l	17 Jul 2025	18 Jul 2025	68.00	64.60	3.40	17/07/2025 05:04 PM	Completed	Pay Later
20250716093301CICJG	Ahmad jafri	16 Jul 2025	17 Jul 2025	75.00	71.25	3.75	16/07/2025 09:33 PM	Completed	Pay Later
20250716020859SNMQP	zhaopeng cai	16 Jul 2025	17 Jul 2025	63.00	59.85	3.15	16/07/2025 02:08 PM	Completed	Pay Later
20250715103422GGRYI	NATASHA AINA	15 Jul 2025	16 Jul 2025	80.00	76.00	4.00	15/07/2025 10:34 PM	Completed	Pay Later
20250715095322VLGKS	NATASHA AINA	15 Jul 2025	16 Jul 2025	90.00	85.50	4.50	15/07/2025 09:53 PM	Completed	Pay Later
20250715095552ZESRS	zhaopeng cai	16 Jul 2025	21 Jul 2025	310.00	294.50	15.50	15/07/2025 09:55 AM	Completed	Pay Later

20250714102416PUVFY	Mohd Faizul mohd ali	14 Jul 2025	15 Jul 2025	68.00	64.60	3.40	14/07/2025 10:24 PM	Completed	Pay Later
20250714072904AWJPY	maina elizabeth mwihaki	14 Jul 2025	16 Jul 2025	136.00	129.20	6.80	14/07/2025 07:29 PM	Completed	Pay Later
20250714072757AGKCH	maina elizabeth mwihaki	14 Jul 2025	16 Jul 2025	136.00	129.20	6.80	14/07/2025 07:27 PM	Completed	Pay Later
20250714071805ZQCBF	Ming Zhen Yeo	15 Jul 2025	18 Jul 2025	189.00	179.55	9.45	14/07/2025 07:18 PM	Completed	Pay Later
20250714071425NSJVV	faiz muhammad	14 Jul 2025	15 Jul 2025	68.00	64.60	3.40	14/07/2025 07:14 PM	Completed	Pay Later
20250714071317RHQAC	Ming Zhen Yeo	14 Jul 2025	18 Jul 2025	257.00	244.15	12.85	14/07/2025 07:13 PM	Completed	Pay Later
20250714062940WXUZC	zhaopeng cai	15 Jul 2025	16 Jul 2025	63.00	59.85	3.15	14/07/2025 06:29 PM	Completed	Pay Later
20250714125154MQKGI	tan yicheang	14 Jul 2025	18 Jul 2025	265.00	251.75	13.25	14/07/2025 12:51 PM	Completed	Pay Later
20250712104745KCZOY	Wong Jia zheng	12 Jul 2025	14 Jul 2025	151.00	143.45	7.55	12/07/2025 10:47 PM	Completed	Pay Later
20250712083628TVTHF	Vasanti Sellathurai	12 Jul 2025	13 Jul 2025	95.00	90.25	4.75	12/07/2025 08:36 AM	Completed	Pay Later
20250712083407JOAAJ	Vasanti Sellathurai	12 Jul 2025	13 Jul 2025	95.00	90.25	4.75	12/07/2025 08:34 AM	Completed	Pay Later
20250710080612ENYKW	Ahmad jafri	10 Jul 2025	11 Jul 2025	70.00	66.50	3.50	10/07/2025 08:06 AM	Completed	Pay Later
20250709084650XCKWC	Ahmad jafri	09 Jul 2025	10 Jul 2025	65.00	61.75	3.25	09/07/2025 08:46 AM	Completed	Pay Later
20250708075610CXMOL	Ahmad jafri	08 Jul 2025	09 Jul 2025	70.00	66.50	3.50	08/07/2025 07:56 PM	Completed	Pay Later
20250708064128AYZXJ	KHEN LEE	08 Jul 2025	09 Jul 2025	70.00	66.50	3.50	08/07/2025 06:41 AM	Completed	Pay Later
20250707114207BPLGV	Ahmad jafri	07 Jul 2025	08 Jul 2025	75.00	71.25	3.75	07/07/2025 11:42 PM	Completed	Pay Later
20250707021136HTJWH	kumaran Kumar	07 Jul 2025	08 Jul 2025	73.00	69.35	3.65	07/07/2025 02:11 PM	Completed	Pay Later

20250706084311OOEBX	ben gee ben	07 Jul 2025	08 Jul 2025	68.00	64.60	3.40	06/07/2025 08:43 PM	Completed	Pay Later
20250706033156OJDWA	Jia Zheng	06 Jul 2025	07 Jul 2025	68.00	64.60	3.40	06/07/2025 03:31 PM	Completed	Pay Later
20250706012216SHIRY	Jia Zheng	06 Jul 2025	07 Jul 2025	136.00	129.20	6.80	06/07/2025 01:22 PM	Completed	Pay Later
20250706045514FAGXH	BEN GEE BEN	06 Jul 2025	07 Jul 2025	63.00	59.85	3.15	06/07/2025 04:55 AM	Completed	Pay Later
20250704064219WRMQN	Nak D	04 Jul 2025	05 Jul 2025	73.00	69.35	3.65	04/07/2025 06:42 AM	Completed	Pay Later
20250703045638UHBK	KIRAN KUMAR	03 Jul 2025	04 Jul 2025	68.00	64.60	3.40	03/07/2025 04:56 PM	Completed	Pay Later
20250702031716CMPCP	Misbah UI Haq	02 Jul 2025	03 Jul 2025	68.00	64.60	3.40	02/07/2025 03:17 AM	Completed	Pay Later
20250701083215MKACE	Ming Zhen Yeo	01 Jul 2025	04 Jul 2025	184.00	174.80	9.20	01/07/2025 08:32 AM	Completed	Pay Later
20250630100115PHXVR	Mohammad azwan Fahmi bin ayob	30 Jun 2025	01 Jul 2025	85.00	80.75	4.25	30/06/2025 10:01 PM	Completed	Pay Later
20250630045012PECKJ	Yusri Mat hassan	30 Jun 2025	01 Jul 2025	58.00	55.10	2.90	30/06/2025 04:50 PM	Completed	Pay Later
20250630122021JIXLW	tan yicheang	30 Jun 2025	04 Jul 2025	255.00	242.25	12.75	30/06/2025 12:20 PM	Completed	Pay Later
				5,575.00	5,296.25	278.75			

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