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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 : PLAZA PANCAWARNA SDN BHD

Sun Inns Hotel Kelana Jaya

117, FAS Business Avenue, , Jalan Perbandaran SS7, , 47300 , Petaling Jaya,
Selangor, Malaysia.
47300, Petaling Jaya
Selangor
Malaysia

Invoice No Inv-07-2025-1620
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
20250730075951HNHDG	Kim Yeow	30 Jul 2025	31 Jul 2025	63.00	59.85	3.15	30/07/2025 07:59 PM	Completed	Pay Later
20250730070327OASKA	Farina RINA	30 Jul 2025	31 Jul 2025	58.00	55.10	2.90	30/07/2025 07:03 PM	Completed	Pay Later
20250730050409HORIS	Sitinoor Syakilla	30 Jul 2025	31 Jul 2025	58.00	55.10	2.90	30/07/2025 05:04 PM	Completed	Pay Later
20250730093003ICZDG	Mahendraan Subramaniam	30 Jul 2025	31 Jul 2025	53.00	50.35	2.65	30/07/2025 09:30 AM	Completed	Pay Later
20250729114034QDMOZ	Kim Yeow	29 Jul 2025	30 Jul 2025	58.00	55.10	2.90	29/07/2025 11:40 PM	Completed	Pay Later
20250729090558PCTKM	Kim Yeow	29 Jul 2025	30 Jul 2025	58.00	55.10	2.90	29/07/2025 09:05 PM	Completed	Pay Later

20250729101518JPLDF	saidah saidah	29 Jul 2025	30 Jul 2025	58.00	55.10	2.90	29/07/2025 10:15 AM	Completed	Pay Later
20250729094451QYVOB	saidah saidah	29 Jul 2025	30 Jul 2025	53.00	50.35	2.65	29/07/2025 09:44 AM	Completed	Pay Later
20250728095304KQHNS	Kim Yeow	28 Jul 2025	29 Jul 2025	63.00	59.85	3.15	28/07/2025 09:53 PM	Completed	Pay Later
20250728055142UVHGV	Nor Syahida Aliahmat	28 Jul 2025	29 Jul 2025	68.00	64.60	3.40	28/07/2025 05:51 PM	Completed	Pay Later
20250728035752CRDBR	shana danina	28 Jul 2025	29 Jul 2025	63.00	59.85	3.15	28/07/2025 03:57 PM	Completed	Pay Later
20250728125248ACODP	YONG YEE BING	28 Jul 2025	29 Jul 2025	63.00	59.85	3.15	28/07/2025 12:52 PM	Completed	Pay Later
20250728121137FYFIQ	saidah saidah	28 Jul 2025	29 Jul 2025	63.00	59.85	3.15	28/07/2025 12:11 PM	Completed	Pay Later
20250727123822NHCDE	saidah saidah	27 Jul 2025	28 Jul 2025	58.00	55.10	2.90	27/07/2025 12:38 PM	Completed	Pay Later
20250726091331UAHEU	Kim Yeow	26 Jul 2025	27 Jul 2025	68.00	64.60	3.40	26/07/2025 09:13 AM	Completed	Pay Later
20250726125502XCFAQ	Kim Yeow	26 Jul 2025	27 Jul 2025	68.00	64.60	3.40	26/07/2025 12:55 AM	Completed	Pay Later
20250725011249RIFSD	saidah saidah	25 Jul 2025	26 Jul 2025	68.00	64.60	3.40	25/07/2025 01:12 PM	Completed	Pay Later
20250724113531SMIJZ	Kim Yeow	24 Jul 2025	25 Jul 2025	63.00	59.85	3.15	24/07/2025 11:35 PM	Completed	Pay Later
20250724061806OHHOM	Sharif Che hat	24 Jul 2025	25 Jul 2025	58.00	55.10	2.90	24/07/2025 06:18 PM	Completed	Pay Later
20250724052303WVKAX	Kim Yeow	24 Jul 2025	25 Jul 2025	58.00	55.10	2.90	24/07/2025 05:23 PM	Completed	Pay Later
20250723034358UOGYV	Mazlina Ismail@ zubir	24 Jul 2025	25 Jul 2025	63.00	59.85	3.15	23/07/2025 03:43 PM	Completed	Pay Later
20250723120121HLNTF	Kim Yeow	23 Jul 2025	24 Jul 2025	53.00	50.35	2.65	23/07/2025 12:01 AM	Completed	Pay Later
20250722113417GDMHT	Kim Yeow	22 Jul 2025	23 Jul 2025	53.00	50.35	2.65	22/07/2025 11:34 PM	Completed	Pay Later

20250722090252CVXRD	Abd Rahim Hassan	22 Jul 2025	23 Jul 2025	53.00	50.35	2.65	22/07/2025 09:02 PM	Completed	Pay Later
20250721093530AVIHR	Kim Yeow	21 Jul 2025	22 Jul 2025	58.00	55.10	2.90	21/07/2025 09:35 PM	Completed	Pay Later
20250721082408PPQHU	Fairus Nasir	21 Jul 2025	22 Jul 2025	68.00	64.60	3.40	21/07/2025 08:24 PM	Completed	Pay Later
20250721082643NBCOS	sharif che hat	21 Jul 2025	22 Jul 2025	53.00	50.35	2.65	21/07/2025 08:26 AM	Completed	Pay Later
20250720113504RRKHB	Kim Yeow	21 Jul 2025	22 Jul 2025	58.00	55.10	2.90	20/07/2025 11:35 PM	Completed	Pay Later
20250720092349CHCLA	Kim Yeow	20 Jul 2025	21 Jul 2025	58.00	55.10	2.90	20/07/2025 09:23 PM	Completed	Pay Later
20250719110826UTIMW	Darwisy syah	19 Jul 2025	21 Jul 2025	131.00	124.45	6.55	19/07/2025 11:08 AM	Completed	Pay Later
20250718110540IORQJ	Kim Yeow	18 Jul 2025	19 Jul 2025	75.00	71.25	3.75	18/07/2025 11:05 PM	Completed	Pay Later
20250718075402VHYLT	Roiz Muhammad	18 Jul 2025	19 Jul 2025	68.00	64.60	3.40	18/07/2025 07:54 PM	Completed	Pay Later
20250718113314RTWCH	Darwisy syah	18 Jul 2025	19 Jul 2025	68.00	64.60	3.40	18/07/2025 11:33 AM	Completed	Pay Later
20250717112952SSTNX	Kho Tay	17 Jul 2025	18 Jul 2025	58.00	55.10	2.90	17/07/2025 11:29 PM	Completed	Pay Later
20250717094530CZEHV	Kim Yeow	17 Jul 2025	18 Jul 2025	58.00	55.10	2.90	17/07/2025 09:45 PM	Completed	Pay Later
20250717113640WXWDV	Abd Rahim Hassan	17 Jul 2025	18 Jul 2025	63.00	59.85	3.15	17/07/2025 11:36 AM	Completed	Pay Later
20250716091735UCXWK	Kim Yeow	16 Jul 2025	17 Jul 2025	58.00	55.10	2.90	16/07/2025 09:17 PM	Completed	Pay Later
20250716021658OMNGQ	KRISHNAN KRISHNAN	16 Jul 2025	17 Jul 2025	68.00	64.60	3.40	16/07/2025 02:16 PM	Completed	Pay Later
20250715082146QSMSM	Kim Yeow	15 Jul 2025	16 Jul 2025	63.00	59.85	3.15	15/07/2025 08:21 PM	Completed	Pay Later
20250715115311UKPIX	Fairus Nasir	15 Jul 2025	16 Jul 2025	63.00	59.85	3.15	15/07/2025 11:53 AM	Completed	Pay Later

20250714092636BFLHD	Kim Yeow	14 Jul 2025	15 Jul 2025	73.00	69.35	3.65	14/07/2025 09:26 PM	Completed	Pay Later
20250714080250MLHRT	Norsalfarina Sukumar	15 Jul 2025	16 Jul 2025	53.00	50.35	2.65	14/07/2025 08:02 AM	Completed	Pay Later
20250714034314BCDWN	Kim Yeow	14 Jul 2025	15 Jul 2025	58.00	55.10	2.90	14/07/2025 03:43 AM	Completed	Pay Later
20250713060835IJALT	Kim Yeow	13 Jul 2025	14 Jul 2025	68.00	64.60	3.40	13/07/2025 06:08 PM	Completed	Pay Later
20250712075939IRGUY	Kim Yeow	12 Jul 2025	13 Jul 2025	75.00	71.25	3.75	12/07/2025 07:59 PM	Completed	Pay Later
20250711081944PFYII	Kim Yeow	11 Jul 2025	12 Jul 2025	78.00	74.10	3.90	11/07/2025 08:19 PM	Completed	Pay Later
20250711031248RMCFL	Kim Yeow	11 Jul 2025	12 Jul 2025	68.00	64.60	3.40	11/07/2025 03:12 AM	Completed	Pay Later
20250710081237RCEBY	Kim Yeow	10 Jul 2025	11 Jul 2025	63.00	59.85	3.15	10/07/2025 08:12 PM	Completed	Pay Later
20250709081514LUVPF	Kim Yeow	09 Jul 2025	10 Jul 2025	68.00	64.60	3.40	09/07/2025 08:15 PM	Completed	Pay Later
20250708042420DKKUL	Khairul Izam	12 Jul 2025	14 Jul 2025	131.00	124.45	6.55	08/07/2025 04:24 PM	Completed	Pay Later
20250707112233CTHML	A Azri	09 Jul 2025	10 Jul 2025	58.00	55.10	2.90	07/07/2025 11:22 PM	Completed	Pay Later
20250707112048VFCVC	A Azri	08 Jul 2025	09 Jul 2025	63.00	59.85	3.15	07/07/2025 11:20 PM	Completed	Pay Later
20250707085509DWXHH	Kim Yeow	07 Jul 2025	08 Jul 2025	68.00	64.60	3.40	07/07/2025 08:55 PM	Completed	Pay Later
20250707015000BYLTX	A Azri	07 Jul 2025	08 Jul 2025	63.00	59.85	3.15	07/07/2025 01:50 PM	Completed	Pay Later
20250706105249GOKJN	Kim Yeow	06 Jul 2025	07 Jul 2025	73.00	69.35	3.65	06/07/2025 10:52 PM	Completed	Pay Later
20250706100736CJIWT	A Azri	06 Jul 2025	07 Jul 2025	68.00	64.60	3.40	06/07/2025 10:07 PM	Completed	Pay Later
20250706075027AXZMD	Fairus Nasir	06 Jul 2025	07 Jul 2025	68.00	64.60	3.40	06/07/2025 07:50 PM	Completed	Pay Later

20250706074020IQNNT	Fadhilah _	06 Jul 2025	07 Jul 2025	58.00	55.10	2.90	06/07/2025 07:40 AM	Completed	Pay Later
20250705094102SVIXH	Kim Yeow	05 Jul 2025	06 Jul 2025	73.00	69.35	3.65	05/07/2025 09:41 PM	Completed	Pay Later
20250705080901KCDJU	A Azri	05 Jul 2025	06 Jul 2025	78.00	74.10	3.90	05/07/2025 08:09 PM	Completed	Pay Later
20250705024000WYHIE	Sathiyah Ganesan	05 Jul 2025	06 Jul 2025	73.00	69.35	3.65	05/07/2025 02:40 PM	Completed	Pay Later
20250704083850DMHTP	Kim Yeow	04 Jul 2025	05 Jul 2025	68.00	64.60	3.40	04/07/2025 08:38 PM	Completed	Pay Later
20250704064409WETAC	A Azri	04 Jul 2025	05 Jul 2025	68.00	64.60	3.40	04/07/2025 06:44 PM	Completed	Pay Later
20250704123516KYNIV	Folleanah -	04 Jul 2025	05 Jul 2025	63.00	59.85	3.15	04/07/2025 12:35 AM	Completed	Pay Later
20250703114551ULPWB	Kyin Than No	03 Jul 2025	04 Jul 2025	68.00	64.60	3.40	03/07/2025 11:45 PM	Completed	Pay Later
20250703104509JSUWS	Fairus Nasir	03 Jul 2025	04 Jul 2025	63.00	59.85	3.15	03/07/2025 10:45 PM	Completed	Pay Later
20250703074851ETOQA	A Azri	03 Jul 2025	04 Jul 2025	63.00	59.85	3.15	03/07/2025 07:48 PM	Completed	Pay Later
20250703072430OYEJK	Kim Yeow	03 Jul 2025	04 Jul 2025	63.00	59.85	3.15	03/07/2025 07:24 PM	Completed	Pay Later
20250702094530MWJEL	Abd Rahim Hassan	02 Jul 2025	04 Jul 2025	121.00	114.95	6.05	02/07/2025 09:45 PM	Completed	Pay Later
20250702023350MPATO	Norsalfarina Sukumar	02 Jul 2025	03 Jul 2025	68.00	64.60	3.40	02/07/2025 02:33 PM	Completed	Pay Later
20250702093122ZKJWX	A Azri	02 Jul 2025	03 Jul 2025	58.00	55.10	2.90	02/07/2025 09:31 AM	Completed	Pay Later
20250701032852PGJJM	A Azri	01 Jul 2025	02 Jul 2025	63.00	59.85	3.15	01/07/2025 03:28 PM	Completed	Pay Later
20250630065007VTQZR	Kim Yeow	30 Jun 2025	01 Jul 2025	58.00	55.10	2.90	30/06/2025 06:50 PM	Completed	Pay Later
20250630023617HXFRO	A Azri	30 Jun 2025	01 Jul 2025	63.00	59.85	3.15	30/06/2025 02:36 PM	Completed	Pay Later

4,875.00	4,631.25	243.75
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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