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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 : SUBUR KINTA SDN BHD  
Sun Inns Hotel Sunway City Ipoh Tambun  
6,Jalan SC1 1/3, , Sunway City Ipoh, , 31550, Ipoh, Perak, Malaysia.  
31550, Ipoh  
Perak  
Malaysia

Invoice No                      Inv-07-2025-1623

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 |
|---------------------|---------------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250730054227BKHUE | MOHAMMAD NASSIR BIN RAMLI | 30 Jul 2025   | 31 Jul 2025    | 60.00        | 57.00      | 3.00       | 30/07/2025 05:42 PM | Completed      | Pay Later    |
| 20250730095158NTZCT | shahril zainudin          | 30 Jul 2025   | 31 Jul 2025    | 55.00        | 52.25      | 2.75       | 30/07/2025 09:51 AM | Completed      | Pay Later    |
| 20250729023223ACSTO | Syahmi Alif               | 29 Jul 2025   | 30 Jul 2025    | 55.00        | 52.25      | 2.75       | 29/07/2025 02:32 PM | Completed      | Pay Later    |
| 20250728013715GGRPL | Mainuddin AHMED AHMED     | 28 Jul 2025   | 29 Jul 2025    | 65.00        | 61.75      | 3.25       | 28/07/2025 01:37 PM | Completed      | Pay Later    |
| 20250726112556JYLAF | Mohd Kahar                | 27 Jul 2025   | 28 Jul 2025    | 45.00        | 42.75      | 2.25       | 26/07/2025 11:25 AM | Completed      | Pay Later    |
| 20250725035331EDJEY | Mohd Kahar                | 28 Jul 2025   | 30 Jul 2025    | 130.00       | 123.50     | 6.50       | 25/07/2025 03:53 PM | Completed      | Pay Later    |

|                     |                           |             |             |          |          |       |                     |           |           |
|---------------------|---------------------------|-------------|-------------|----------|----------|-------|---------------------|-----------|-----------|
| 20250725010109JFBKX | Akmal Yaziz               | 28 Jul 2025 | 31 Jul 2025 | 165.00   | 156.75   | 8.25  | 25/07/2025 01:01 PM | Completed | Pay Later |
| 20250725060351KCTGE | Mohd Kahar                | 25 Jul 2025 | 27 Jul 2025 | 140.00   | 133.00   | 7.00  | 25/07/2025 06:03 AM | Completed | Pay Later |
| 20250723105828ORGKD | shahril zainudin          | 23 Jul 2025 | 24 Jul 2025 | 55.00    | 52.25    | 2.75  | 23/07/2025 10:58 AM | Completed | Pay Later |
| 20250721055151PWIBY | Muhd Fikri                | 21 Jul 2025 | 22 Jul 2025 | 50.00    | 47.50    | 2.50  | 21/07/2025 05:51 PM | Completed | Pay Later |
| 20250721110239GEDOS | Ratna Susanti             | 21 Jul 2025 | 22 Jul 2025 | 45.00    | 42.75    | 2.25  | 21/07/2025 11:02 AM | Completed | Pay Later |
| 20250718063433PUKDE | muaniamal amal            | 18 Jul 2025 | 19 Jul 2025 | 85.00    | 80.75    | 4.25  | 18/07/2025 06:34 PM | Completed | Pay Later |
| 20250718053054KKZNI | Hanafi Sulong             | 18 Jul 2025 | 19 Jul 2025 | 130.00   | 123.50   | 6.50  | 18/07/2025 05:30 PM | Completed | Pay Later |
| 20250717064447CVSHU | Ratna Susanti             | 17 Jul 2025 | 18 Jul 2025 | 55.00    | 52.25    | 2.75  | 17/07/2025 06:44 PM | Completed | Pay Later |
| 20250711034548JTGIJ | Ahmad Jamari Ashari       | 13 Jul 2025 | 14 Jul 2025 | 140.00   | 133.00   | 7.00  | 11/07/2025 03:45 PM | Completed | Pay Later |
| 20250710034555RFBIH | Ratna Susanti             | 10 Jul 2025 | 11 Jul 2025 | 60.00    | 57.00    | 3.00  | 10/07/2025 03:45 PM | Completed | Pay Later |
| 20250710033706EPYCL | MOHD FAISAL MOHAMED SUKIM | 25 Jul 2025 | 26 Jul 2025 | 150.00   | 142.50   | 7.50  | 10/07/2025 03:37 PM | Completed | Pay Later |
| 20250709081326BSLBR | Amirul Aizlan             | 09 Jul 2025 | 10 Jul 2025 | 50.00    | 47.50    | 2.50  | 09/07/2025 08:13 PM | Completed | Pay Later |
| 20250708020604LXEPR | Ratna Susanti             | 08 Jul 2025 | 09 Jul 2025 | 60.00    | 57.00    | 3.00  | 08/07/2025 02:06 PM | Completed | Pay Later |
| 20250704122243ACPIC | SAIDI SAIDI               | 04 Jul 2025 | 05 Jul 2025 | 70.00    | 66.50    | 3.50  | 04/07/2025 12:22 PM | Completed | Pay Later |
| 20250703035024WARGK | SAIDI SAIDI               | 03 Jul 2025 | 04 Jul 2025 | 65.00    | 61.75    | 3.25  | 03/07/2025 03:50 PM | Completed | Pay Later |
| 20250701030124XJZVG | Kar Joon Yeong            | 01 Jul 2025 | 02 Jul 2025 | 55.00    | 52.25    | 2.75  | 01/07/2025 03:01 PM | Completed | Pay Later |
|                     |                           |             |             | 1,785.00 | 1,695.75 | 89.25 |                     |           |           |

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971