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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 : DINASTI BUILDING SDN BHD
Sun Inns Hotel Cheras
Unit 1-G, Jalan Kasturi 1, Cheras, Selang, Taman Kasturi-Phase 1, Off Jalan
Balakong, Batu 11
43200, Cheras
Selangor
Malaysia

Invoice No Inv-07-2025-1628

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
20250727060516ZCUWA	Zulhilmi Danial	27 Jul 2025	28 Jul 2025	75.00	71.25	3.75	27/07/2025 06:05 PM	Completed	Pay Later
20250712012732BWOCG	Kisho Koshotharan	12 Jul 2025	13 Jul 2025	75.00	71.25	3.75	12/07/2025 01:27 PM	Completed	Pay Later
20250711061544DALBL	Syahrial Aris	15 Jul 2025	20 Jul 2025	340.00	323.00	17.00	11/07/2025 06:15 PM	Completed	Pay Later
20250707093843NCGCD	Chong Tai Keong	07 Jul 2025	09 Jul 2025	140.00	133.00	7.00	07/07/2025 09:38 AM	Completed	Pay Later
20250705084243WHBWZ	Nadiah Dolah	10 Jul 2025	11 Jul 2025	165.00	156.75	8.25	05/07/2025 08:42 PM	Completed	Pay Later
20250704121557CFZNV	Thamaraiselvan Selvan	04 Jul 2025	05 Jul 2025	75.00	71.25	3.75	04/07/2025 12:15 PM	Completed	Pay Later
				870.00	826.50	43.50			

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