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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 : WARIS BESTARI SDN BHD

Sun Inns Hotel Lagoon Sunway

No 121, Jalan PJS 11/2, , Subang Indah,Bandar Sunway,, 46150, Petaling Jaya,
Selangor, Malaysia.
46150, Petaling Jaya
Selangor
Malaysia

Invoice No	Inv-08-2025-1639
Issue Date	07 Sep 2025
Period	01 Aug, 2025 - 31 Aug, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250830090624XFNOX	shaiful bahar abd aziz	30 Aug 2025	31 Aug 2025	87.00	82.65	4.35	30/08/2025 09:06 PM	Completed	Pay Later
20250829085148BTRHF	mahendraan subramaniam	29 Aug 2025	30 Aug 2025	70.00	66.50	3.50	29/08/2025 08:51 AM	Completed	Pay Later
20250824014439CLMZP	Komathi Munisamy	24 Aug 2025	25 Aug 2025	60.00	57.00	3.00	24/08/2025 01:44 PM	Completed	Pay Later
20250823054625WDBGN	Komathi Munisamy	23 Aug 2025	24 Aug 2025	70.00	66.50	3.50	23/08/2025 05:46 PM	Completed	Pay Later
20250823120147QDSGC	Kenny Chin	24 Aug 2025	25 Aug 2025	114.00	108.30	5.70	23/08/2025 12:01 PM	Completed	Pay Later
20250822091928LGZWL	Syahmi Alif	22 Aug 2025	23 Aug 2025	57.00	54.15	2.85	22/08/2025 09:19 PM	Completed	Pay Later

20250822030821FCRAG	Lavender Shima	23 Aug 2025	24 Aug 2025	162.00	153.90	8.10	22/08/2025 03:08 PM	Completed	Pay Later
20250822072056CWWKC	mahendraan subramaniam	22 Aug 2025	23 Aug 2025	70.00	66.50	3.50	22/08/2025 07:20 AM	Completed	Pay Later
20250821074231KVBNA	Syahmi Alif	21 Aug 2025	22 Aug 2025	60.00	57.00	3.00	21/08/2025 07:42 PM	Completed	Pay Later
20250821022131PGREV	Lavender Shima	23 Aug 2025	24 Aug 2025	202.00	191.90	10.10	21/08/2025 02:21 PM	Completed	Pay Later
20250820112850RIXVV	Fahmi Ibrahim	21 Aug 2025	22 Aug 2025	55.00	52.25	2.75	20/08/2025 11:28 AM	Completed	Pay Later
20250819063535NDASN	Amyra 7	19 Aug 2025	20 Aug 2025	112.00	106.40	5.60	19/08/2025 06:35 PM	Completed	Pay Later
20250819123603ZOVVF	Komathi Munisamy	19 Aug 2025	20 Aug 2025	57.00	54.15	2.85	19/08/2025 12:36 PM	Completed	Pay Later
20250818064024YCEDV	Komathi Munisamy	18 Aug 2025	19 Aug 2025	60.00	57.00	3.00	18/08/2025 06:40 PM	Completed	Pay Later
20250817030515FNOVE	Nay Lin	17 Aug 2025	18 Aug 2025	70.00	66.50	3.50	17/08/2025 03:05 PM	Completed	Pay Later
20250817120914YUJRB	Komathi Munisamy	17 Aug 2025	18 Aug 2025	70.00	66.50	3.50	17/08/2025 12:09 PM	Completed	Pay Later
20250816095136LKXHN	Komathi Munisamy	16 Aug 2025	17 Aug 2025	97.00	92.15	4.85	16/08/2025 09:51 PM	Completed	Pay Later
20250811094056DHKYQ	mahendraan subramaniam	11 Aug 2025	12 Aug 2025	57.00	54.15	2.85	11/08/2025 09:40 AM	Completed	Pay Later
20250811075923ILMFK	tun raf	11 Aug 2025	12 Aug 2025	52.00	49.40	2.60	11/08/2025 07:59 AM	Completed	Pay Later
20250809053210ANHYZ	Yoke Lan Yong	09 Aug 2025	10 Aug 2025	107.00	101.65	5.35	09/08/2025 05:32 PM	Completed	Pay Later
20250808034435DYCPK	Lavender Shima	09 Aug 2025	10 Aug 2025	132.00	125.40	6.60	08/08/2025 03:44 PM	Completed	Pay Later
20250808034430PBYYC	Lavender Shima	09 Aug 2025	10 Aug 2025	132.00	125.40	6.60	08/08/2025 03:44 PM	Completed	Pay Later
20250807060440GUDCN	Syahmi Alif	08 Aug 2025	10 Aug 2025	154.00	146.30	7.70	07/08/2025 06:04 PM	Completed	Pay Later

20250806022034QCGFK	MR. Mithun Chokrobartty	09 Aug 2025	11 Aug 2025	139.00	132.05	6.95	06/08/2025 02:20 PM	Completed	Pay Later
20250806011809TPNGR	Nay Lin	07 Aug 2025	08 Aug 2025	52.00	49.40	2.60	06/08/2025 01:18 AM	Completed	Pay Later
20250806011433YCLGH	Nay Lin	07 Aug 2025	08 Aug 2025	52.00	49.40	2.60	06/08/2025 01:14 AM	Completed	Pay Later
20250805054828PEEBR	ANIZA BINTI AHMAD	06 Aug 2025	07 Aug 2025	70.00	66.50	3.50	05/08/2025 05:48 AM	Completed	Pay Later
20250805052644QHFRA	Kenny Chin	07 Aug 2025	08 Aug 2025	52.00	49.40	2.60	05/08/2025 05:26 AM	Completed	Pay Later
20250805052356PARFL	Kenny Chin	06 Aug 2025	07 Aug 2025	60.00	57.00	3.00	05/08/2025 05:23 AM	Completed	Pay Later
20250805052333LWTNX	ANIZA BINTI AHMAD	05 Aug 2025	07 Aug 2025	115.00	109.25	5.75	05/08/2025 05:23 AM	Completed	Pay Later
20250804091542ZDYAM	Kenny Chin	05 Aug 2025	06 Aug 2025	55.00	52.25	2.75	04/08/2025 09:15 PM	Completed	Pay Later
20250803111326IJQWC	Syahmi Alif	03 Aug 2025	04 Aug 2025	52.00	49.40	2.60	03/08/2025 11:13 AM	Completed	Pay Later
20250801015953BWCEW	Lavender Shima	02 Aug 2025	03 Aug 2025	162.00	153.90	8.10	01/08/2025 01:59 PM	Completed	Pay Later
20250731125202TCXID	Chun Yee Tay	31 Jul 2025	01 Aug 2025	52.00	49.40	2.60	31/07/2025 12:52 PM	Completed	Pay Later
20250731125202AYJMC	Nbau Matsaw Tu	01 Aug 2025	02 Aug 2025	60.00	57.00	3.00	31/07/2025 12:52 PM	Completed	Pay Later
20250728101617CZOPS	Muhamad Subari	20 Aug 2025	24 Aug 2025	308.00	292.60	15.40	28/07/2025 10:16 AM	Completed	Pay Later
20250722085915TKPCW	Poh Lee Yong	07 Aug 2025	10 Aug 2025	261.00	247.95	13.05	22/07/2025 08:59 PM	Completed	Pay Later
20250722085048TPYSS	Poh Lee Yong	07 Aug 2025	10 Aug 2025	522.00	495.90	26.10	22/07/2025 08:50 PM	Completed	Pay Later
20250720080557SFSDH	ANIZA BINTI AHMAD	06 Aug 2025	10 Aug 2025	563.00	534.85	28.15	20/07/2025 08:05 PM	Completed	Pay Later
20250705032215VSB LH	Eleazar Dorado	13 Jul 2025	04 Aug 2025	1,185.00	1,125.75	59.25	05/07/2025 03:22 AM	Completed	Pay Later

20250604053501JWANL	ANIZA BINTI AHMAD	04 Aug 2025	06 Aug 2025	124.00	117.80	6.20	04/06/2025 05:35 PM	Completed	Pay Later
20250604052843RCAOQ	ANIZA BINTI AHMAD	06 Aug 2025	10 Aug 2025	343.00	325.85	17.15	04/06/2025 05:28 PM	Completed	Pay Later
20250604123227ILREY	ANIZA BINTI AHMAD	06 Aug 2025	10 Aug 2025	328.00	311.60	16.40	04/06/2025 12:32 AM	Completed	Pay Later
20250603111450FKIRL	ANIZA BINTI AHMAD	06 Aug 2025	10 Aug 2025	656.00	623.20	32.80	03/06/2025 11:14 PM	Completed	Pay Later
20241121014746BTQCH	Jacqueline Tang .	07 Aug 2025	10 Aug 2025	231.00	219.45	11.55	21/11/2024 01:47 PM	Completed	Pay Later
				7,549.00	7,171.55	377.45			

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