



BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P
11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:
Company Name : ACE CAREER SDN BHD
Sun Inns Hotel Dmind 1
No 44, Jalan Dagang SB 4/2, Taman Sungai Besi Indah
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-08-2025-1640

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 |
|---------------------|---------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250828100413JFRYV | NOR HAEZAH ABD AZIZ | 28 Aug 2025 | 29 Aug 2025 | 50.00 | 47.50 | 2.50 | 28/08/2025 10:04 PM | Completed | Pay Later |
| 20250825072132CNBUU | Yusairy Yusop | 26 Aug 2025 | 27 Aug 2025 | 60.00 | 57.00 | 3.00 | 25/08/2025 07:21 PM | Completed | Pay Later |
| 20250825022349ZBWGH | NOR HAEZAH ABD AZIZ | 25 Aug 2025 | 26 Aug 2025 | 50.00 | 47.50 | 2.50 | 25/08/2025 02:23 PM | Completed | Pay Later |
| 20250822055538YXTYT | Micheal Samura | 25 Aug 2025 | 26 Aug 2025 | 80.00 | 76.00 | 4.00 | 22/08/2025 05:55 PM | Completed | Pay Later |
| 20250820044318VSLNC | Mohd Aizuddin | 21 Aug 2025 | 22 Aug 2025 | 80.00 | 76.00 | 4.00 | 20/08/2025 04:43 PM | Completed | Pay Later |
| 20250819080738IQWJX | Mohd sabri | 19 Aug 2025 | 20 Aug 2025 | 55.00 | 52.25 | 2.75 | 19/08/2025 08:07 PM | Completed | Pay Later |

| | | | | | | | | | |
|---------------------|-------------------------|-------------|-------------|--------|--------|------|---------------------|-----------|-----------|
| 20250819014306UYCGH | NOR HAEZAH ABD AZIZ | 19 Aug 2025 | 20 Aug 2025 | 50.00 | 47.50 | 2.50 | 19/08/2025 01:43 PM | Completed | Pay Later |
| 20250819113524XYNQR | Yusairy Yusop | 20 Aug 2025 | 22 Aug 2025 | 140.00 | 133.00 | 7.00 | 19/08/2025 11:35 AM | Completed | Pay Later |
| 20250817082224HFQJO | Syaqel Nasir | 17 Aug 2025 | 18 Aug 2025 | 65.00 | 61.75 | 3.25 | 17/08/2025 08:22 PM | Completed | Pay Later |
| 20250813074258YNZXS | Yusairy Yusop | 15 Aug 2025 | 16 Aug 2025 | 65.00 | 61.75 | 3.25 | 13/08/2025 07:42 PM | Completed | Pay Later |
| 20250813082858FPSQJ | Siti Farhana | 13 Aug 2025 | 15 Aug 2025 | 105.00 | 99.75 | 5.25 | 13/08/2025 08:28 AM | Completed | Pay Later |
| 20250810012153CKXDN | Yeni laili | 10 Aug 2025 | 11 Aug 2025 | 50.00 | 47.50 | 2.50 | 10/08/2025 01:21 PM | Completed | Pay Later |
| 20250809090813CQACC | Godson Nyali | 10 Aug 2025 | 11 Aug 2025 | 55.00 | 52.25 | 2.75 | 09/08/2025 09:08 PM | Completed | Pay Later |
| 20250809071619DVDXK | Sithamparam Sithamparam | 10 Aug 2025 | 11 Aug 2025 | 55.00 | 52.25 | 2.75 | 09/08/2025 07:16 PM | Completed | Pay Later |
| 20250809110423XNNXH | NOR HAEZAH ABD AZIZ | 09 Aug 2025 | 10 Aug 2025 | 65.00 | 61.75 | 3.25 | 09/08/2025 11:04 AM | Completed | Pay Later |
| 20250808025215VEPVW | NOR HAEZAH ABD AZIZ | 08 Aug 2025 | 09 Aug 2025 | 65.00 | 61.75 | 3.25 | 08/08/2025 02:52 PM | Completed | Pay Later |
| 20250808100325EZGHE | Yusairy Yusop | 08 Aug 2025 | 09 Aug 2025 | 65.00 | 61.75 | 3.25 | 08/08/2025 10:03 AM | Completed | Pay Later |
| 20250807055735MGCHC | Wan Yusmanisan | 07 Aug 2025 | 08 Aug 2025 | 50.00 | 47.50 | 2.50 | 07/08/2025 05:57 PM | Completed | Pay Later |
| 20250807043916RETMB | Sharul Nizam | 09 Aug 2025 | 10 Aug 2025 | 65.00 | 61.75 | 3.25 | 07/08/2025 04:39 PM | Completed | Pay Later |
| 20250807010334IMCZO | Mirna Mirna | 07 Aug 2025 | 08 Aug 2025 | 50.00 | 47.50 | 2.50 | 07/08/2025 01:03 PM | Completed | Pay Later |
| 20250805080921MGMQS | Kisho Kishotharan | 05 Aug 2025 | 06 Aug 2025 | 55.00 | 52.25 | 2.75 | 05/08/2025 08:09 PM | Completed | Pay Later |
| 20250805044105CSPRI | Syaqel Nasir | 05 Aug 2025 | 06 Aug 2025 | 55.00 | 52.25 | 2.75 | 05/08/2025 04:41 PM | Completed | Pay Later |
| 20250803111127JAQSC | NOR HAEZAH ABD AZIZ | 03 Aug 2025 | 04 Aug 2025 | 50.00 | 47.50 | 2.50 | 03/08/2025 11:11 PM | Completed | Pay Later |

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|---------------------|-------------------|-------------|-------------|----------|----------|--------|---------------------|-----------|-----------|
| 20250803075812ITMBY | Muhammad Shafiq | 03 Aug 2025 | 04 Aug 2025 | 55.00 | 52.25 | 2.75 | 03/08/2025 07:58 PM | Completed | Pay Later |
| 20250803122305OLRZX | Yusairy Yusop | 04 Aug 2025 | 05 Aug 2025 | 55.00 | 52.25 | 2.75 | 03/08/2025 12:23 PM | Completed | Pay Later |
| 20250801080056JSHEL | Kisho Kishotharan | 01 Aug 2025 | 04 Aug 2025 | 200.00 | 190.00 | 10.00 | 01/08/2025 08:00 PM | Completed | Pay Later |
| 20250731084941PRWQQ | Yusairy Yusop | 03 Aug 2025 | 04 Aug 2025 | 50.00 | 47.50 | 2.50 | 31/07/2025 08:49 AM | Completed | Pay Later |
| 20250730101018MIPMP | Yusairy Yusop | 01 Aug 2025 | 02 Aug 2025 | 65.00 | 61.75 | 3.25 | 30/07/2025 10:10 AM | Completed | Pay Later |
| 20250313105854EDCBY | Alif Haikal | 21 Aug 2025 | 23 Aug 2025 | 110.00 | 104.50 | 5.50 | 13/03/2025 10:58 AM | Completed | Pay Later |
| 20250312082429ABRDH | MOHD RIZUWAAN TK | 21 Aug 2025 | 25 Aug 2025 | 220.00 | 209.00 | 11.00 | 12/03/2025 08:24 PM | Completed | Pay Later |
| 20250312065028LAZHV | Alif Haikal | 21 Aug 2025 | 25 Aug 2025 | 220.00 | 209.00 | 11.00 | 12/03/2025 06:50 PM | Completed | Pay Later |
| | | | | 2,455.00 | 2,332.25 | 122.75 | | | |

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