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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 : BONUS MEGAJUTA SDN BHD
Sun Inns Hotel Dmind 2
No 2, Jalan Dagang SB 4/2, Taman Sungai Besi Indah,
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-08-2025-1642

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
20250826093717DFVJU	Rajkumar Naidu	26 Aug 2025	28 Aug 2025	118.00	112.10	5.90	26/08/2025 09:37 AM	Completed	Pay Later
20250826090454RZJBR	Kent Choong	30 Aug 2025	31 Aug 2025	69.00	65.55	3.45	26/08/2025 09:04 AM	Completed	Pay Later
20250825063724CLPHJ	Rajkumar Naidu	25 Aug 2025	26 Aug 2025	50.00	47.50	2.50	25/08/2025 06:37 PM	Completed	Pay Later
20250824063355ZNQKU	Hajariah Shaarani	25 Aug 2025	26 Aug 2025	130.00	123.50	6.50	24/08/2025 06:33 AM	Completed	Pay Later
20250821043345QXEFM	Hajariah Shaarani	24 Aug 2025	25 Aug 2025	145.00	137.75	7.25	21/08/2025 04:33 PM	Completed	Pay Later
20250821121911REASJ	lee shanye	21 Aug 2025	22 Aug 2025	85.00	80.75	4.25	21/08/2025 12:19 PM	Completed	Pay Later

20250820021026FPSHB	mohd zairi bin mat nor mohd zairi bin mat nor	20 Aug 2025	21 Aug 2025	65.00	61.75	3.25	20/08/2025 02:10 PM	Completed	Pay Later
20250819063710UGSDE	Mohdzairi bin mat nor mohdzairi bin mat nor	19 Aug 2025	20 Aug 2025	75.00	71.25	3.75	19/08/2025 06:37 AM	Completed	Pay Later
20250817080209UCBEK	Najmi Amiee	17 Aug 2025	18 Aug 2025	70.00	66.50	3.50	17/08/2025 08:02 PM	Completed	Pay Later
20250816094809LTECO	Rubiah Sahat	16 Aug 2025	19 Aug 2025	205.00	194.75	10.25	16/08/2025 09:48 AM	Completed	Pay Later
20250812042909XHETM	Kent Choong	16 Aug 2025	17 Aug 2025	69.00	65.55	3.45	12/08/2025 04:29 PM	Completed	Pay Later
20250812115722LTOCO	Sandiya Sandiya	12 Aug 2025	17 Aug 2025	340.00	323.00	17.00	12/08/2025 11:57 AM	Completed	Pay Later
20250811112523EXCMY	Rubiah Sahat	11 Aug 2025	16 Aug 2025	345.00	327.75	17.25	11/08/2025 11:25 AM	Completed	Pay Later
20250810072228YWBDL	Rajkumar Naidu	10 Aug 2025	11 Aug 2025	70.00	66.50	3.50	10/08/2025 07:22 PM	Completed	Pay Later
20250810100136MEQGR	Rajkumar Naidu	10 Aug 2025	11 Aug 2025	70.00	66.50	3.50	10/08/2025 10:01 AM	Completed	Pay Later
20250810095859GVNLA	Rajkumar Naidu	10 Aug 2025	11 Aug 2025	64.00	60.80	3.20	10/08/2025 09:58 AM	Completed	Pay Later
20250808101339YCVKN	Nurhana Aittri	08 Aug 2025	09 Aug 2025	74.00	70.30	3.70	08/08/2025 10:13 PM	Completed	Pay Later
20250808062250QHHPM	Pavithra Selladurai	08 Aug 2025	09 Aug 2025	75.00	71.25	3.75	08/08/2025 06:22 PM	Completed	Pay Later
20250807013943ASODC	Gayu Ramalingam	08 Aug 2025	09 Aug 2025	64.00	60.80	3.20	07/08/2025 01:39 PM	Completed	Pay Later
20250807125713LJUGT	Rubiah Sahat	07 Aug 2025	11 Aug 2025	255.00	242.25	12.75	07/08/2025 12:57 PM	Completed	Pay Later
20250807105839CZJGS	Kent Choong	09 Aug 2025	10 Aug 2025	64.00	60.80	3.20	07/08/2025 10:58 AM	Completed	Pay Later
20250805090204MTNCV	Yuliana Yuli	11 Aug 2025	12 Aug 2025	54.00	51.30	2.70	05/08/2025 09:02 AM	Completed	Pay Later
20250803100842VCASK	Nurhana Aittri	09 Aug 2025	11 Aug 2025	118.00	112.10	5.90	03/08/2025 10:08 AM	Completed	Pay Later

20250730111240QYCCD	Vasuki Muniandy	02 Aug 2025	03 Aug 2025	65.00	61.75	3.25	30/07/2025 11:12 PM	Completed	Pay Later
20250729035620PEFRC	Kent Choong	02 Aug 2025	03 Aug 2025	59.00	56.05	2.95	29/07/2025 03:56 PM	Completed	Pay Later
20250321111928HSDXZ	YONG QING TONG	23 Aug 2025	25 Aug 2025	113.00	107.35	5.65	21/03/2025 11:19 PM	Completed	Pay Later
				2,911.00	2,765.45	145.55			

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