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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 : MASA UNTUNG SDN BHD

Sun Inns Hotel Kopkastam Kelana Jaya

B-07 & B-08, Plaza Taragon Kelana, , Jalan SS 6/6 Kelana Jaya, , 47301, Petaling Jaya, Selangor, Malaysia.

47301, Petaling Jaya

Selangor

Malaysia

Invoice No

Inv-08-2025-1643

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
20250830022722SPCCQ	Karim Karim	30 Aug 2025	31 Aug 2025	90.00	85.50	4.50	30/08/2025 02:27 PM	Completed	Pay Later
20250830020038DGCHK	Azam Hatzheeq	30 Aug 2025	31 Aug 2025	90.00	85.50	4.50	30/08/2025 02:00 PM	Completed	Pay Later
20250829012454QSYII	Habibur Rahman	29 Aug 2025	30 Aug 2025	90.00	85.50	4.50	29/08/2025 01:24 AM	Completed	Pay Later
20250827012208BLODT	Azam Hatzheeq	28 Aug 2025	29 Aug 2025	65.00	61.75	3.25	27/08/2025 01:22 PM	Completed	Pay Later
20250827073450AGQEJ	saz'lan Azni	28 Aug 2025	29 Aug 2025	90.00	85.50	4.50	27/08/2025 07:34 AM	Completed	Pay Later
20250826095651PDCOL	Habibur Rahman	26 Aug 2025	27 Aug 2025	60.00	57.00	3.00	26/08/2025 09:56 PM	Completed	Pay Later

20250826024004LRPXY	Lee KC	28 Aug 2025	29 Aug 2025	75.00	71.25	3.75	26/08/2025 02:40 PM	Completed	Pay Later
20250826074253VCVQO	Ahmad Afiq hussin Hussin bin Othman	26 Aug 2025	27 Aug 2025	65.00	61.75	3.25	26/08/2025 07:42 AM	Completed	Pay Later
20250826072801JULOE	Azam Hatzheeq	27 Aug 2025	28 Aug 2025	65.00	61.75	3.25	26/08/2025 07:28 AM	Completed	Pay Later
20250826072425TKJSL	Azam Hatzheeq	26 Aug 2025	27 Aug 2025	65.00	61.75	3.25	26/08/2025 07:24 AM	Completed	Pay Later
20250825062443EJOBA	Nor Syahida Aliahmat	25 Aug 2025	26 Aug 2025	65.00	61.75	3.25	25/08/2025 06:24 PM	Completed	Pay Later
20250825024041ZQXOU	kana kana	27 Aug 2025	29 Aug 2025	130.00	123.50	6.50	25/08/2025 02:40 PM	Completed	Pay Later
20250825114024TSRHM	HEASHEM AL ANSARY	25 Aug 2025	26 Aug 2025	80.00	76.00	4.00	25/08/2025 11:40 AM	Completed	Pay Later
20250825072434BRKQX	mahendraan subramaniam	25 Aug 2025	26 Aug 2025	70.00	66.50	3.50	25/08/2025 07:24 AM	Completed	Pay Later
20250824062258XIVZS	HEASHEM AL ANSARY	24 Aug 2025	25 Aug 2025	70.00	66.50	3.50	24/08/2025 06:22 PM	Completed	Pay Later
20250824031119HRLXF	Azam Hatzheeq	25 Aug 2025	26 Aug 2025	90.00	85.50	4.50	24/08/2025 03:11 PM	Completed	Pay Later
20250823070844ATQPG	Azam Hatzheeq	24 Aug 2025	25 Aug 2025	80.00	76.00	4.00	23/08/2025 07:08 PM	Completed	Pay Later
20250823093550PAUZZ	Fitri Ria	24 Aug 2025	26 Aug 2025	140.00	133.00	7.00	23/08/2025 09:35 AM	Completed	Pay Later
20250823020507EUROY	Tanzir Ahamad Tushar	25 Aug 2025	31 Aug 2025	440.00	418.00	22.00	23/08/2025 02:05 AM	Completed	Pay Later
20250823020310UYFCV	Tanzir Ahamad Tushar	25 Aug 2025	31 Aug 2025	780.00	741.00	39.00	23/08/2025 02:03 AM	Completed	Pay Later
20250822075351BCZRW	Azam Hatzheeq	23 Aug 2025	24 Aug 2025	90.00	85.50	4.50	22/08/2025 07:53 PM	Completed	Pay Later
20250821102826UMODY	Hussin bin Othman Ahmad Afiq hussin	22 Aug 2025	23 Aug 2025	75.00	71.25	3.75	21/08/2025 10:28 PM	Completed	Pay Later
20250821081524JJDEM	GOPI NATH	21 Aug 2025	22 Aug 2025	65.00	61.75	3.25	21/08/2025 08:15 PM	Completed	Pay Later

20250821072049ZSAMO	Azam Hatzheeq	22 Aug 2025	23 Aug 2025	75.00	71.25	3.75	21/08/2025 07:20 PM	Completed	Pay Later
20250821103236CURNN	NORAZIZAH THAJAB	24 Aug 2025	25 Aug 2025	105.00	99.75	5.25	21/08/2025 10:32 AM	Completed	Pay Later
20250821092350ZXKES	Al Ansary Heashem	21 Aug 2025	22 Aug 2025	70.00	66.50	3.50	21/08/2025 09:23 AM	Completed	Pay Later
20250821092057KHYFX	Al Ansary Heashem	21 Aug 2025	22 Aug 2025	70.00	66.50	3.50	21/08/2025 09:20 AM	Completed	Pay Later
20250820064434WPOMX	HEASHEM AL ANSARY	20 Aug 2025	21 Aug 2025	75.00	71.25	3.75	20/08/2025 06:44 PM	Completed	Pay Later
20250820060841PQRJC	HEASHEM AL ANSARY	20 Aug 2025	21 Aug 2025	90.00	85.50	4.50	20/08/2025 06:08 PM	Completed	Pay Later
20250820042303DDMAX	saz'lan Azni	20 Aug 2025	21 Aug 2025	90.00	85.50	4.50	20/08/2025 04:23 PM	Completed	Pay Later
20250820033607GHYVY	Azam Hatzheeq	21 Aug 2025	22 Aug 2025	65.00	61.75	3.25	20/08/2025 03:36 PM	Completed	Pay Later
20250820020814CXRMV	Ahmad Afiq hussin Hussin bin Othman	21 Aug 2025	22 Aug 2025	65.00	61.75	3.25	20/08/2025 02:08 PM	Completed	Pay Later
20250820012630YLLQO	Lee KC	21 Aug 2025	22 Aug 2025	70.00	66.50	3.50	20/08/2025 01:26 PM	Completed	Pay Later
20250819071522QDEOJ	Zamri Zamri	21 Aug 2025	22 Aug 2025	65.00	61.75	3.25	19/08/2025 07:15 PM	Completed	Pay Later
20250818064356BUOHW	Nor Syahida Aliahmat	18 Aug 2025	19 Aug 2025	90.00	85.50	4.50	18/08/2025 06:43 PM	Completed	Pay Later
20250818070839CRJPJ	Azam Hatzheeq	18 Aug 2025	19 Aug 2025	90.00	85.50	4.50	18/08/2025 07:08 AM	Completed	Pay Later
20250816042150XCIGP	Azam Hatzheeq	17 Aug 2025	18 Aug 2025	65.00	61.75	3.25	16/08/2025 04:21 PM	Completed	Pay Later
20250816013312CCXQH	saz'lan Azni	16 Aug 2025	17 Aug 2025	105.00	99.75	5.25	16/08/2025 01:33 AM	Completed	Pay Later
20250815111036JQILN	Asyraf Razi	18 Aug 2025	21 Aug 2025	210.00	199.50	10.50	15/08/2025 11:10 PM	Completed	Pay Later
20250815085723MCVQR	HEASHEM AL ANSARY	15 Aug 2025	16 Aug 2025	105.00	99.75	5.25	15/08/2025 08:57 PM	Completed	Pay Later

20250815061235MDPHY	Azam Hatzheeq	16 Aug 2025	17 Aug 2025	90.00	85.50	4.50	15/08/2025 06:12 PM	Completed	Pay Later
20250815081202QBPYY	mahendraan subramaniam	15 Aug 2025	16 Aug 2025	75.00	71.25	3.75	15/08/2025 08:12 AM	Completed	Pay Later
20250814094815HEPFX	Zamri Zamri	14 Aug 2025	15 Aug 2025	65.00	61.75	3.25	14/08/2025 09:48 PM	Completed	Pay Later
20250814074848ACASF	Ahmad Afiq hussin Hussin bin Othman	15 Aug 2025	16 Aug 2025	75.00	71.25	3.75	14/08/2025 07:48 PM	Completed	Pay Later
20250814061819CESPC	Azam Hatzheeq	15 Aug 2025	16 Aug 2025	75.00	71.25	3.75	14/08/2025 06:18 PM	Completed	Pay Later
20250814012952LDRDF	deshalini deshalini	14 Aug 2025	15 Aug 2025	70.00	66.50	3.50	14/08/2025 01:29 PM	Completed	Pay Later
20250814101855ACBVJ	Lee KC	14 Aug 2025	15 Aug 2025	70.00	66.50	3.50	14/08/2025 10:18 AM	Completed	Pay Later
20250814011502CHDVK	Azam Hatzheeq	14 Aug 2025	15 Aug 2025	65.00	61.75	3.25	14/08/2025 01:15 AM	Completed	Pay Later
20250813092618OAIRV	Ahmad Afiq hussin Hussin bin Othman	14 Aug 2025	15 Aug 2025	65.00	61.75	3.25	13/08/2025 09:26 PM	Completed	Pay Later
20250813082117ZZFYT	zamri zamri	13 Aug 2025	14 Aug 2025	70.00	66.50	3.50	13/08/2025 08:21 AM	Completed	Pay Later
20250813065051LAYMW	Azam Hatzheeq	13 Aug 2025	14 Aug 2025	65.00	61.75	3.25	13/08/2025 06:50 AM	Completed	Pay Later
20250813064216TIYKC	Ahmad Afiq hussin Hussin bin Othman	13 Aug 2025	14 Aug 2025	65.00	61.75	3.25	13/08/2025 06:42 AM	Completed	Pay Later
20250812092925REW LZ	HEASHEM AL ANSARY	12 Aug 2025	13 Aug 2025	60.00	57.00	3.00	12/08/2025 09:29 PM	Completed	Pay Later
20250812035028LEUBI	Yafi Sabila Rosyad	12 Aug 2025	15 Aug 2025	450.00	427.50	22.50	12/08/2025 03:50 PM	Completed	Pay Later
20250812015806MIHKS	Lee KC	12 Aug 2025	13 Aug 2025	70.00	66.50	3.50	12/08/2025 01:58 PM	Completed	Pay Later
20250812084614WSDYM	deshalini deshalini	12 Aug 2025	13 Aug 2025	70.00	66.50	3.50	12/08/2025 08:46 AM	Completed	Pay Later
20250812013612FRPUC	Ahmad Afiq hussin Hussin bin Othman	12 Aug 2025	13 Aug 2025	65.00	61.75	3.25	12/08/2025 01:36 AM	Completed	Pay Later

20250811094024QSFOW	Nor Syahida Aliahmat	11 Aug 2025	12 Aug 2025	65.00	61.75	3.25	11/08/2025 09:40 PM	Completed	Pay Later
20250811092815QAYXL	Asyraf Razi	11 Aug 2025	12 Aug 2025	65.00	61.75	3.25	11/08/2025 09:28 PM	Completed	Pay Later
20250811072908DTATN	AL ANSARY HEASHEM	11 Aug 2025	12 Aug 2025	70.00	66.50	3.50	11/08/2025 07:29 PM	Completed	Pay Later
20250811072622WQEQP	AL ANSARY HEASHEM	11 Aug 2025	12 Aug 2025	60.00	57.00	3.00	11/08/2025 07:26 PM	Completed	Pay Later
20250811064357HNCRG	Azam Hatzheeq	12 Aug 2025	13 Aug 2025	60.00	57.00	3.00	11/08/2025 06:43 PM	Completed	Pay Later
20250810111413EYNJM	Ahmad Afiq hussin Hussin bin Othman	11 Aug 2025	12 Aug 2025	65.00	61.75	3.25	10/08/2025 11:14 PM	Completed	Pay Later
20250810110431PUQHL	Azam Hatzheeq	11 Aug 2025	12 Aug 2025	60.00	57.00	3.00	10/08/2025 11:04 PM	Completed	Pay Later
20250810065526FHULC	Asyraf Razi	10 Aug 2025	11 Aug 2025	70.00	66.50	3.50	10/08/2025 06:55 PM	Completed	Pay Later
20250810021936WTICF	Mrs Lubna Shaheen	13 Aug 2025	26 Aug 2025	845.00	802.75	42.25	10/08/2025 02:19 AM	Completed	Pay Later
20250809084633LAHRW	Azam Hatzheeq	10 Aug 2025	11 Aug 2025	60.00	57.00	3.00	09/08/2025 08:46 PM	Completed	Pay Later
20250809091822MRBLD	Ahmad Afiq hussin Hussin bin Othman	09 Aug 2025	10 Aug 2025	75.00	71.25	3.75	09/08/2025 09:18 AM	Completed	Pay Later
20250809122526AYOXP	Deshalini Deshalini	09 Aug 2025	10 Aug 2025	75.00	71.25	3.75	09/08/2025 12:25 AM	Completed	Pay Later
20250808114003UVTLO	Ahmad Afiq hussin Hussin bin Othman	09 Aug 2025	11 Aug 2025	140.00	133.00	7.00	08/08/2025 11:40 PM	Completed	Pay Later
20250808075929VJDKQ	Azam Hatzheeq	09 Aug 2025	10 Aug 2025	75.00	71.25	3.75	08/08/2025 07:59 PM	Completed	Pay Later
20250808045414EFBSJ	AL ANSARY HEASHEM	08 Aug 2025	09 Aug 2025	75.00	71.25	3.75	08/08/2025 04:54 AM	Completed	Pay Later
20250808121106ZANFP	Azam Hatzheeq	08 Aug 2025	09 Aug 2025	65.00	61.75	3.25	08/08/2025 12:11 AM	Completed	Pay Later
20250807095537FZJOS	Fatima Nuraini Sasmita	09 Aug 2025	10 Aug 2025	65.00	61.75	3.25	07/08/2025 09:55 PM	Completed	Pay Later

20250807072054KPCDC	AL ANSARY	07 Aug 2025	08 Aug 2025	60.00	57.00	3.00	07/08/2025 07:20 PM	Completed	Pay Later
20250807070251TPALU	HEASHEM AL ANSARY	07 Aug 2025	08 Aug 2025	95.00	90.25	4.75	07/08/2025 07:02 PM	Completed	Pay Later
20250807034858CUYBA	Muaz Sobirin	19 Aug 2025	21 Aug 2025	130.00	123.50	6.50	07/08/2025 03:48 PM	Completed	Pay Later
20250807023505AYCAP	AFRIANI SANTI	07 Aug 2025	08 Aug 2025	70.00	66.50	3.50	07/08/2025 02:35 PM	Completed	Pay Later
20250807023322ARQBC	AFRIANI SANTI	07 Aug 2025	08 Aug 2025	140.00	133.00	7.00	07/08/2025 02:33 PM	Completed	Pay Later
20250807021138IORDA	Asyraf Razi	07 Aug 2025	08 Aug 2025	70.00	66.50	3.50	07/08/2025 02:11 PM	Completed	Pay Later
20250807015237RFGWC	Sasmita Fatima	08 Aug 2025	09 Aug 2025	105.00	99.75	5.25	07/08/2025 01:52 PM	Completed	Pay Later
20250807102824QQCSX	Ahmad Afiq hussin Hussin bin Othman	07 Aug 2025	09 Aug 2025	130.00	123.50	6.50	07/08/2025 10:28 AM	Completed	Pay Later
20250807090355XTHST	Nor Azhar bin yusof	07 Aug 2025	08 Aug 2025	65.00	61.75	3.25	07/08/2025 09:03 AM	Completed	Pay Later
20250807071823JIUGB	deshalini deshalini	07 Aug 2025	08 Aug 2025	70.00	66.50	3.50	07/08/2025 07:18 AM	Completed	Pay Later
20250807051118ACGSN	Azam Hatzheeq	07 Aug 2025	08 Aug 2025	65.00	61.75	3.25	07/08/2025 05:11 AM	Completed	Pay Later
20250806074752HOVNR	Zira Zira	06 Aug 2025	07 Aug 2025	60.00	57.00	3.00	06/08/2025 07:47 PM	Completed	Pay Later
20250806073507XMCXZ	Zira Zira	06 Aug 2025	07 Aug 2025	60.00	57.00	3.00	06/08/2025 07:35 PM	Completed	Pay Later
20250806033314QNJXF	Ahmad Afiq hussin Hussin bin Othman	07 Aug 2025	08 Aug 2025	65.00	61.75	3.25	06/08/2025 03:33 PM	Completed	Pay Later
20250806113407SJQXP	Fatima Nuraini Sasmita	06 Aug 2025	08 Aug 2025	190.00	180.50	9.50	06/08/2025 11:34 AM	Completed	Pay Later
20250806094558RYEXB	zamri jalil	06 Aug 2025	07 Aug 2025	60.00	57.00	3.00	06/08/2025 09:45 AM	Completed	Pay Later
20250805060144RSVJS	Azam Hatzheeq	06 Aug 2025	07 Aug 2025	65.00	61.75	3.25	05/08/2025 06:01 PM	Completed	Pay Later

20250805103617QQMTA	Nor Azhar bin yusof	05 Aug 2025	06 Aug 2025	65.00	61.75	3.25	05/08/2025 10:36 AM	Completed	Pay Later
20250805093705SPFRJ	Ahmad Afiq hussin Hussin bin Othman	06 Aug 2025	07 Aug 2025	60.00	57.00	3.00	05/08/2025 09:37 AM	Completed	Pay Later
20250805012436BNBSX	AL ANSARY AL ANSARY	05 Aug 2025	06 Aug 2025	70.00	66.50	3.50	05/08/2025 01:24 AM	Completed	Pay Later
20250804115430CCEOB	SARAVANAN MUNIAN	05 Aug 2025	08 Aug 2025	200.00	190.00	10.00	04/08/2025 11:54 PM	Completed	Pay Later
20250804081730PMIAE	Nor Syahida Aliahmat	04 Aug 2025	05 Aug 2025	60.00	57.00	3.00	04/08/2025 08:17 PM	Completed	Pay Later
20250804064907HFVVC	Ahmad Afiq hussin Hussin bin Othman	05 Aug 2025	06 Aug 2025	60.00	57.00	3.00	04/08/2025 06:49 PM	Completed	Pay Later
20250804010750MJKFG	DESHALINI DESHALINI	04 Aug 2025	05 Aug 2025	65.00	61.75	3.25	04/08/2025 01:07 PM	Completed	Pay Later
20250804102114YVOPJ	Lee KC	04 Aug 2025	05 Aug 2025	60.00	57.00	3.00	04/08/2025 10:21 AM	Completed	Pay Later
20250804043934YASGI	Azam Hatzheeq	04 Aug 2025	05 Aug 2025	65.00	61.75	3.25	04/08/2025 04:39 AM	Completed	Pay Later
20250804010634MSIFT	AL ANSARY HEASHEM	04 Aug 2025	05 Aug 2025	70.00	66.50	3.50	04/08/2025 01:06 AM	Completed	Pay Later
20250803114533GAJOB	Ahmad Afiq hussin Hussin bin Othman	04 Aug 2025	05 Aug 2025	65.00	61.75	3.25	03/08/2025 11:45 PM	Completed	Pay Later
20250803041641GUXMM	deshalini deshالini	03 Aug 2025	04 Aug 2025	65.00	61.75	3.25	03/08/2025 04:16 PM	Completed	Pay Later
20250803122117RXJUF	MUHAMMAD HAZIMUL HATZHEEQ	03 Aug 2025	04 Aug 2025	65.00	61.75	3.25	03/08/2025 12:21 PM	Completed	Pay Later
20250803073328QXSKX	DESHALINI DESHALINI	03 Aug 2025	04 Aug 2025	65.00	61.75	3.25	03/08/2025 07:33 AM	Completed	Pay Later
20250802015616PRONU	HEASHEM AL ANSARY	02 Aug 2025	03 Aug 2025	105.00	99.75	5.25	02/08/2025 01:56 AM	Completed	Pay Later
20250801025358CTQDS	HEASHEM AL ANSARY	01 Aug 2025	02 Aug 2025	105.00	99.75	5.25	01/08/2025 02:53 PM	Completed	Pay Later
20250731021059RCYMZ	Lee KC	31 Jul 2025	01 Aug 2025	90.00	85.50	4.50	31/07/2025 02:10 PM	Completed	Pay Later

20250730110549NLDNJ	Zamri Zamri	02 Aug 2025	03 Aug 2025	85.00	80.75	4.25	30/07/2025 11:05 AM	Completed	Pay Later
20250730110418WBECD	Zamri Zamri	01 Aug 2025	02 Aug 2025	90.00	85.50	4.50	30/07/2025 11:04 AM	Completed	Pay Later
20250528044202JUOSV	Siti Hanum	04 Aug 2025	12 Aug 2025	760.00	722.00	38.00	28/05/2025 04:42 AM	Completed	Pay Later
				11,760.00	11,172.00	588.00			

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