



BOOKING STATEMENT

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

BILL TO:
Company Name : ASAL POSITIF SDN BHD
Sun Inns Hotel Sentral Brickfields
28, Jalan Tun Sambanthan 3, , 50470, Kuala Lumpur, Kuala Lumpur, Malaysia.
50470, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No Inv-08-2025-1644

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
20250827011119BSYSZ	Vijayaletchumy Vg	27 Aug 2025	28 Aug 2025	75.00	71.25	3.75	27/08/2025 01:11 AM	Completed	Pay Later
20250824111420YEZXV	Trisa Akter	24 Aug 2025	25 Aug 2025	80.00	76.00	4.00	24/08/2025 11:14 AM	Completed	Pay Later
20250824081036NHLTX	Asaithamby Muniandy	24 Aug 2025	25 Aug 2025	74.00	70.30	3.70	24/08/2025 08:10 AM	Completed	Pay Later
20250822084637OMZTC	Asaithamby Muniandy	22 Aug 2025	23 Aug 2025	89.00	84.55	4.45	22/08/2025 08:46 AM	Completed	Pay Later
20250819110948VCINB	Nor Azhar bin yusof	20 Aug 2025	21 Aug 2025	64.00	60.80	3.20	19/08/2025 11:09 AM	Completed	Pay Later
20250819072540NYBZC	Asaithamby Muniandy	19 Aug 2025	20 Aug 2025	64.00	60.80	3.20	19/08/2025 07:25 AM	Completed	Pay Later

20250818081416QSJAT	Asaithamby Muniandy	18 Aug 2025	19 Aug 2025	64.00	60.80	3.20	18/08/2025 08:14 AM	Completed	Pay Later
20250817013435KQMVZ	Asaithamby Muniandy	17 Aug 2025	18 Aug 2025	74.00	70.30	3.70	17/08/2025 01:34 PM	Completed	Pay Later
20250813085954BVAJG	Asaithamby Muniandy	13 Aug 2025	14 Aug 2025	59.00	56.05	2.95	13/08/2025 08:59 AM	Completed	Pay Later
20250812092554AQKZG	Asaithamby Muniandy	12 Aug 2025	13 Aug 2025	59.00	56.05	2.95	12/08/2025 09:25 AM	Completed	Pay Later
20250811102654EOLIC	Asaithamby Muniandy	11 Aug 2025	12 Aug 2025	59.00	56.05	2.95	11/08/2025 10:26 AM	Completed	Pay Later
20250810105752BWEQB	Trisa Akter	10 Aug 2025	11 Aug 2025	69.00	65.55	3.45	10/08/2025 10:57 AM	Completed	Pay Later
20250809064258YHVVE	Karuppiah Pachaimuthu	09 Aug 2025	10 Aug 2025	94.00	89.30	4.70	09/08/2025 06:42 PM	Completed	Pay Later
20250807112741QGPOV	Asaithamby Muniandy	07 Aug 2025	08 Aug 2025	64.00	60.80	3.20	07/08/2025 11:27 AM	Completed	Pay Later
20250806082736KIHGI	Asaithamby Muniandy	06 Aug 2025	07 Aug 2025	59.00	56.05	2.95	06/08/2025 08:27 AM	Completed	Pay Later
20250805090519OMXHV	Asaithamby Muniandy	05 Aug 2025	06 Aug 2025	69.00	65.55	3.45	05/08/2025 09:05 AM	Completed	Pay Later
20250804081811ZCNGG	Asaithamby Muniandy	04 Aug 2025	05 Aug 2025	59.00	56.05	2.95	04/08/2025 08:18 AM	Completed	Pay Later
20250803010359RNEZZ	Trisa Akter	03 Aug 2025	04 Aug 2025	74.00	70.30	3.70	03/08/2025 01:03 PM	Completed	Pay Later
20250803085355WASMC	Asaithamby Muniandy	03 Aug 2025	04 Aug 2025	69.00	65.55	3.45	03/08/2025 08:53 AM	Completed	Pay Later
20250802082758TIYJ	Asaithamby Muniandy	02 Aug 2025	03 Aug 2025	74.00	70.30	3.70	02/08/2025 08:27 AM	Completed	Pay Later
20250731085413CCQFU	Asaithamby Muniandy	31 Jul 2025	01 Aug 2025	59.00	56.05	2.95	31/07/2025 08:54 AM	Completed	Pay Later
20250724103017BMYRL	ASYURAH SYU	31 Jul 2025	01 Aug 2025	64.00	60.80	3.20	24/07/2025 10:30 AM	Completed	Pay Later
20250708063753DJHKT	FIRMAN EBRAHIM	30 Aug 2025	31 Aug 2025	64.00	60.80	3.20	08/07/2025 06:37 PM	Completed	Pay Later

20250612054827YYHCT	FIRMAN EBRAHIM	30 Aug 2025	31 Aug 2025	59.00	56.05	2.95	12/06/2025 05:48 AM	Completed	Pay Later
20250612054603CRYWQ	FIRMAN EBRAHIM	30 Aug 2025	31 Aug 2025	59.00	56.05	2.95	12/06/2025 05:46 AM	Completed	Pay Later
20250604103916EXVGD	Agostina Daniela Jaramillo	26 Jul 2025	04 Aug 2025	516.00	490.20	25.80	04/06/2025 10:39 AM	Completed	Pay Later
				2,213.00	2,102.35	110.65			

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