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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 : SEPAKAT HAJAT SDN BHD
Sun Inns Hotel Equine
3, Jalan LP 2A/1, Lestari Perdana
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-08-2025-1647

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
20250830092929NOCCL	sham jasmi	30 Aug 2025	31 Aug 2025	190.00	180.50	9.50	30/08/2025 09:29 AM	Completed	Pay Later
20250829093515YZDDC	sham jasmi	29 Aug 2025	30 Aug 2025	140.00	133.00	7.00	29/08/2025 09:35 AM	Completed	Pay Later
20250828045838CGNJH	Ali bilawal	28 Aug 2025	29 Aug 2025	60.00	57.00	3.00	28/08/2025 04:58 PM	Completed	Pay Later
20250828043108RTPBC	Aizan sareena Mohd hasan	28 Aug 2025	29 Aug 2025	60.00	57.00	3.00	28/08/2025 04:31 PM	Completed	Pay Later
20250828014242ZONDG	Kok Wei Lee	28 Aug 2025	29 Aug 2025	60.00	57.00	3.00	28/08/2025 01:42 PM	Completed	Pay Later
20250828012628ZUPLD	sham jasmi	28 Aug 2025	29 Aug 2025	110.00	104.50	5.50	28/08/2025 01:26 PM	Completed	Pay Later

20250827095845VLSNI	Miss LI	27 Aug 2025	28 Aug 2025	65.00	61.75	3.25	27/08/2025 09:58 PM	Completed	Pay Later
20250827084336EHMXU	Syed mohmad Sobri	28 Aug 2025	29 Aug 2025	75.00	71.25	3.75	27/08/2025 08:43 PM	Completed	Pay Later
20250826114808PTUCT	Fanco Trading	26 Aug 2025	27 Aug 2025	110.00	104.50	5.50	26/08/2025 11:48 AM	Completed	Pay Later
20250826114728LTSCD	sham jasmi	26 Aug 2025	27 Aug 2025	110.00	104.50	5.50	26/08/2025 11:47 AM	Completed	Pay Later
20250825040148NYNIP	Syed mohmad Sobri	25 Aug 2025	28 Aug 2025	210.00	199.50	10.50	25/08/2025 04:01 PM	Completed	Pay Later
20250825113250GWBOL	sham jasmi	25 Aug 2025	26 Aug 2025	110.00	104.50	5.50	25/08/2025 11:32 AM	Completed	Pay Later
20250825091110VWJRQ	Fanco Trading	25 Aug 2025	26 Aug 2025	55.00	52.25	2.75	25/08/2025 09:11 AM	Completed	Pay Later
20250824083928GZVHD	Azrin Arif	24 Aug 2025	25 Aug 2025	65.00	61.75	3.25	24/08/2025 08:39 PM	Completed	Pay Later
20250823031106CLTHO	Fanco Trading	24 Aug 2025	25 Aug 2025	75.00	71.25	3.75	23/08/2025 03:11 PM	Completed	Pay Later
20250821075331KHODQ	Fanco Trading	22 Aug 2025	23 Aug 2025	150.00	142.50	7.50	21/08/2025 07:53 PM	Completed	Pay Later
20250821091400IBZLN	Ahmad Roshidi Jusoh	23 Aug 2025	25 Aug 2025	150.00	142.50	7.50	21/08/2025 09:14 AM	Completed	Pay Later
20250820071059YITVI	Fanco Trading	21 Aug 2025	22 Aug 2025	120.00	114.00	6.00	20/08/2025 07:10 PM	Completed	Pay Later
20250819074206UQJUZ	AHMAD FAISHAL MOHAMAD ALAWI	19 Aug 2025	20 Aug 2025	60.00	57.00	3.00	19/08/2025 07:42 PM	Completed	Pay Later
20250817075320VCMGP	Miss LI	17 Aug 2025	18 Aug 2025	65.00	61.75	3.25	17/08/2025 07:53 AM	Completed	Pay Later
20250816115908EFHUU	NUR AINA	18 Aug 2025	19 Aug 2025	95.00	90.25	4.75	16/08/2025 11:59 AM	Completed	Pay Later
20250815105857NCJKC	Hamdan Abu Bakar	15 Aug 2025	16 Aug 2025	65.00	61.75	3.25	15/08/2025 10:58 AM	Completed	Pay Later
20250814032324YMQME	sham jasmi	14 Aug 2025	15 Aug 2025	120.00	114.00	6.00	14/08/2025 03:23 PM	Completed	Pay Later

20250812113337YDWSP	Miss LI	23 Aug 2025	24 Aug 2025	75.00	71.25	3.75	12/08/2025 11:33 PM	Completed	Pay Later
20250812013452TGTF0	MR GUOBIN	12 Aug 2025	13 Aug 2025	95.00	90.25	4.75	12/08/2025 01:34 PM	Completed	Pay Later
20250812011241YANLC	sham jasmi	12 Aug 2025	13 Aug 2025	120.00	114.00	6.00	12/08/2025 01:12 PM	Completed	Pay Later
20250811120756YUIGM	sham jasmi	11 Aug 2025	12 Aug 2025	120.00	114.00	6.00	11/08/2025 12:07 PM	Completed	Pay Later
20250811104018BHNXH	zen zen	11 Aug 2025	12 Aug 2025	60.00	57.00	3.00	11/08/2025 10:40 AM	Completed	Pay Later
20250811085645CIECU	Fanco Trading	11 Aug 2025	12 Aug 2025	55.00	52.25	2.75	11/08/2025 08:56 AM	Completed	Pay Later
20250810013754WRQCA	MUHAMMAD NUR HAKIMI	10 Aug 2025	11 Aug 2025	65.00	61.75	3.25	10/08/2025 01:37 PM	Completed	Pay Later
20250810124805VQHFW	AGUSTAN E1766090	10 Aug 2025	11 Aug 2025	70.00	66.50	3.50	10/08/2025 12:48 PM	Completed	Pay Later
20250810083333TOACF	Fanco Trading	10 Aug 2025	11 Aug 2025	65.00	61.75	3.25	10/08/2025 08:33 AM	Completed	Pay Later
20250809082605MKWUU	Fanco Trading	09 Aug 2025	10 Aug 2025	80.00	76.00	4.00	09/08/2025 08:26 AM	Completed	Pay Later
20250808024911UZSTJ	Muhammad Hamizan Bin Aziz	09 Aug 2025	10 Aug 2025	65.00	61.75	3.25	08/08/2025 02:49 PM	Completed	Pay Later
20250807125820LFCLX	Ibrahim Bada	07 Aug 2025	08 Aug 2025	70.00	66.50	3.50	07/08/2025 12:58 PM	Completed	Pay Later
20250806123524ROISG	Thenmalar chelladurai	06 Aug 2025	07 Aug 2025	70.00	66.50	3.50	06/08/2025 12:35 PM	Completed	Pay Later
20250806122512VLVIR	Ibrahim TSITSI-ALFA	06 Aug 2025	08 Aug 2025	140.00	133.00	7.00	06/08/2025 12:25 AM	Completed	Pay Later
20250805011425CPZEE	Taharudin Taharudin	05 Aug 2025	07 Aug 2025	110.00	104.50	5.50	05/08/2025 01:14 PM	Completed	Pay Later
20250805085436OZULM	sham jasmi	05 Aug 2025	06 Aug 2025	110.00	104.50	5.50	05/08/2025 08:54 AM	Completed	Pay Later
20250804115114YWJPC	sham jasmi	04 Aug 2025	05 Aug 2025	120.00	114.00	6.00	04/08/2025 11:51 AM	Completed	Pay Later

20250804112541VIQDC	thenmalar chelladurai	04 Aug 2025	06 Aug 2025	115.00	109.25	5.75	04/08/2025 11:25 AM	Completed	Pay Later
20250803080515WKTMU	Miss LI	05 Aug 2025	06 Aug 2025	65.00	61.75	3.25	03/08/2025 08:05 AM	Completed	Pay Later
20250730094819MQXCC	Azrin Arif	30 Jul 2025	03 Aug 2025	235.00	223.25	11.75	30/07/2025 09:48 PM	Completed	Pay Later
20250713044505TIRKC	saiful ad	03 Aug 2025	04 Aug 2025	70.00	66.50	3.50	13/07/2025 04:45 PM	Completed	Pay Later
				4,295.00	4,080.25	214.75			

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