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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 : SUBUR KINTA SDN BHD
Sun Inns Hotel Sunway City Ipoh Tambun
6,Jalan SC1 1/3, , Sunway City Ipoh, , 31550, Ipoh, Perak, Malaysia.
31550, Ipoh
Perak
Malaysia

Invoice No Inv-08-2025-1650

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
20250822071510PIHFO	Shahril Zainudin	22 Aug 2025	23 Aug 2025	100.00	95.00	5.00	22/08/2025 07:15 AM	Completed	Pay Later
20250821070136BGVCQ	Akmal Yaziz	25 Aug 2025	28 Aug 2025	165.00	156.75	8.25	21/08/2025 07:01 PM	Completed	Pay Later
20250820045901OMPGR	Mohamad Adam Haiqal	20 Aug 2025	21 Aug 2025	55.00	52.25	2.75	20/08/2025 04:59 PM	Completed	Pay Later
20250816013855HPLTO	Mohd Kahar	16 Aug 2025	17 Aug 2025	60.00	57.00	3.00	16/08/2025 01:38 PM	Completed	Pay Later
20250816101715JFILJ	Azlan Mokhtar	24 Aug 2025	26 Aug 2025	120.00	114.00	6.00	16/08/2025 10:17 AM	Completed	Pay Later
20250815095738EQTIO	SAIDI SAIDI	15 Aug 2025	16 Aug 2025	80.00	76.00	4.00	15/08/2025 09:57 AM	Completed	Pay Later

20250813055510ORWSP	Ratna Ratna	13 Aug 2025	14 Aug 2025	50.00	47.50	2.50	13/08/2025 05:55 PM	Completed	Pay Later
20250813035007VVJPM	KOK BOON ONG	14 Aug 2025	15 Aug 2025	55.00	52.25	2.75	13/08/2025 03:50 PM	Completed	Pay Later
20250812070656XAPRQ	Rosjake Mohd Tapsir	12 Aug 2025	13 Aug 2025	50.00	47.50	2.50	12/08/2025 07:06 PM	Completed	Pay Later
20250811022405EQVHX	Shahril Zainudin	11 Aug 2025	12 Aug 2025	60.00	57.00	3.00	11/08/2025 02:24 PM	Completed	Pay Later
20250811020109SVXNP	Mazura Mohd Salleh	12 Aug 2025	13 Aug 2025	180.00	171.00	9.00	11/08/2025 02:01 PM	Completed	Pay Later
20250810101147CLAUW	Rosjake Mohd Tapsir	12 Aug 2025	13 Aug 2025	110.00	104.50	5.50	10/08/2025 10:11 PM	Completed	Pay Later
20250809113708HGCLB	Jamaluddim Shaarani	09 Aug 2025	10 Aug 2025	70.00	66.50	3.50	09/08/2025 11:37 AM	Completed	Pay Later
20250808124844MHDLO	Sya Marol	09 Aug 2025	12 Aug 2025	190.00	180.50	9.50	08/08/2025 12:48 PM	Completed	Pay Later
20250807120011YJSKD	Ratna Ratna	07 Aug 2025	08 Aug 2025	90.00	85.50	4.50	07/08/2025 12:00 PM	Completed	Pay Later
20250806023117DLQRO	Shahril Zainudin	06 Aug 2025	07 Aug 2025	60.00	57.00	3.00	06/08/2025 02:31 PM	Completed	Pay Later
20250804054109LGRVF	Aiman fitri Ahmad sukri	04 Aug 2025	05 Aug 2025	60.00	57.00	3.00	04/08/2025 05:41 PM	Completed	Pay Later
20250802123510HVTBZ	Mohd Kahar	02 Aug 2025	03 Aug 2025	75.00	71.25	3.75	02/08/2025 12:35 PM	Completed	Pay Later
20250801043924GCHXS	Mohd Kahar	01 Aug 2025	03 Aug 2025	130.00	123.50	6.50	01/08/2025 04:39 PM	Completed	Pay Later
20250731010713LUMJI	KESANAN SUBRAMANIAM	31 Jul 2025	01 Aug 2025	65.00	61.75	3.25	31/07/2025 01:07 AM	Completed	Pay Later
20250727102859LFXHA	Hasim Harun	15 Aug 2025	16 Aug 2025	80.00	76.00	4.00	27/07/2025 10:28 PM	Completed	Pay Later
				1,905.00	1,809.75	95.25			

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