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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 : DISTINCTIVE SERVICES SDN BHD
Sun Inns Hotel 1 Puchong
No 46-G, Pusat Perdagangan 1 Puchong, Jalan OP 1/15 Off Jalan Puchong
47100, Puchong
Selangor
Malaysia

Invoice No Inv-08-2025-1653

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
20250829094417XBAIF	Gk Guna	29 Aug 2025	30 Aug 2025	73.00	69.35	3.65	29/08/2025 09:44 PM	Completed	Pay Later
20250829105301LECYS	KAUNG HTET YAN	29 Aug 2025	31 Aug 2025	136.00	129.20	6.80	29/08/2025 10:53 AM	Completed	Pay Later
20250828083042SNHHX	Ahmad jafri	28 Aug 2025	29 Aug 2025	75.00	71.25	3.75	28/08/2025 08:30 PM	Completed	Pay Later
20250827102252KNNVY	Ahmad jafri	27 Aug 2025	28 Aug 2025	70.00	66.50	3.50	27/08/2025 10:22 PM	Completed	Pay Later
20250826123131BDCCJ	Ahmad jafri	26 Aug 2025	27 Aug 2025	70.00	66.50	3.50	26/08/2025 12:31 AM	Completed	Pay Later
20250825083503IVHRV	YOGENDRA GURUNG	25 Aug 2025	28 Aug 2025	200.00	190.00	10.00	25/08/2025 08:35 AM	Completed	Pay Later

20250824081653JZWPH	Ahmad jafri	24 Aug 2025	25 Aug 2025	75.00	71.25	3.75	24/08/2025 08:16 PM	Completed	Pay Later
20250822062917OIKCP	Wong Jia zheng	23 Aug 2025	25 Aug 2025	126.00	119.70	6.30	22/08/2025 06:29 PM	Completed	Pay Later
20250822102033ZEFLF	CHEANG KUN ONG	22 Aug 2025	24 Aug 2025	190.00	180.50	9.50	22/08/2025 10:20 AM	Completed	Pay Later
20250822040540KEWMC	Md Ali	22 Aug 2025	23 Aug 2025	73.00	69.35	3.65	22/08/2025 04:05 AM	Completed	Pay Later
20250821092026JLGfQ	Ahmad jafri	21 Aug 2025	22 Aug 2025	75.00	71.25	3.75	21/08/2025 09:20 PM	Completed	Pay Later
20250820014742OAXRC	Yuva Raj	22 Aug 2025	25 Aug 2025	204.00	193.80	10.20	20/08/2025 01:47 PM	Completed	Pay Later
20250819101018VPQVT	CHEANG KUN ONG	20 Aug 2025	22 Aug 2025	180.00	171.00	9.00	19/08/2025 10:10 PM	Completed	Pay Later
20250819084828PREYU	TECK SIONG CHIN	19 Aug 2025	20 Aug 2025	70.00	66.50	3.50	19/08/2025 08:48 PM	Completed	Pay Later
20250819084601RRKUC	Wong Jia zheng	24 Aug 2025	25 Aug 2025	58.00	55.10	2.90	19/08/2025 08:46 PM	Completed	Pay Later
20250818082516ERWHR	Ahmad jafri	18 Aug 2025	19 Aug 2025	70.00	66.50	3.50	18/08/2025 08:25 PM	Completed	Pay Later
20250817110224IWTDZ	Ahmad jafri	17 Aug 2025	18 Aug 2025	80.00	76.00	4.00	17/08/2025 11:02 PM	Completed	Pay Later
20250817081342LRBOZ	TECK SIONG CHIN	17 Aug 2025	18 Aug 2025	63.00	59.85	3.15	17/08/2025 08:13 AM	Completed	Pay Later
20250816084413LTACB	Ling Zhi	16 Aug 2025	18 Aug 2025	141.00	133.95	7.05	16/08/2025 08:44 PM	Completed	Pay Later
20250815080337CWUDN	TENG LONG SEE	15 Aug 2025	17 Aug 2025	146.00	138.70	7.30	15/08/2025 08:03 PM	Completed	Pay Later
20250815073430SZFML	TENG LONG SEE	15 Aug 2025	16 Aug 2025	73.00	69.35	3.65	15/08/2025 07:34 PM	Completed	Pay Later
20250815054550YJXRP	Tan Yan eng	15 Aug 2025	16 Aug 2025	90.00	85.50	4.50	15/08/2025 05:45 PM	Completed	Pay Later
20250814121952ZCRUR	TECK SIONG CHIN	16 Aug 2025	17 Aug 2025	68.00	64.60	3.40	14/08/2025 12:19 PM	Completed	Pay Later

20250814093256MIPRJ	KAUNG HTET YAN	14 Aug 2025	15 Aug 2025	68.00	64.60	3.40	14/08/2025 09:32 AM	Completed	Pay Later
20250813055327MZICE	TECK SIONG CHIN	13 Aug 2025	14 Aug 2025	58.00	55.10	2.90	13/08/2025 05:53 PM	Completed	Pay Later
20250812093106LRVKG	Ahmad jafri	12 Aug 2025	13 Aug 2025	70.00	66.50	3.50	12/08/2025 09:31 PM	Completed	Pay Later
20250812061031XQVDX	BIN ABD RAHIM SRI RANI	12 Aug 2025	13 Aug 2025	75.00	71.25	3.75	12/08/2025 06:10 PM	Completed	Pay Later
20250812044757BICWV	TECK SIONG CHIN	12 Aug 2025	13 Aug 2025	68.00	64.60	3.40	12/08/2025 04:47 PM	Completed	Pay Later
20250812094624DCKEC	PEI LING KHOR	13 Aug 2025	14 Aug 2025	95.00	90.25	4.75	12/08/2025 09:46 AM	Completed	Pay Later
20250811110355OYXMQ	AHMAD JAFRI	11 Aug 2025	12 Aug 2025	75.00	71.25	3.75	11/08/2025 11:03 PM	Completed	Pay Later
20250811094725RCJHR	BIN MAT DAUD MOHD IDRIS HISHAM	11 Aug 2025	12 Aug 2025	63.00	59.85	3.15	11/08/2025 09:47 PM	Completed	Pay Later
20250811085814DKSOC	TECK SIONG CHIN	11 Aug 2025	12 Aug 2025	63.00	59.85	3.15	11/08/2025 08:58 PM	Completed	Pay Later
20250811070825CEZPB	Ming Zhen Yeo	11 Aug 2025	15 Aug 2025	247.00	234.65	12.35	11/08/2025 07:08 PM	Completed	Pay Later
20250811014010XZXQC	sapawi ismail	11 Aug 2025	12 Aug 2025	63.00	59.85	3.15	11/08/2025 01:40 PM	Completed	Pay Later
20250810101229IGEAF	TENG LONG SEE	12 Aug 2025	15 Aug 2025	159.00	151.05	7.95	10/08/2025 10:12 PM	Completed	Pay Later
20250809070211SVKIL	KAUNG HTET YAN	09 Aug 2025	11 Aug 2025	141.00	133.95	7.05	09/08/2025 07:02 PM	Completed	Pay Later
20250807112014HLJUF	Ahmad jafri	07 Aug 2025	08 Aug 2025	75.00	71.25	3.75	07/08/2025 11:20 PM	Completed	Pay Later
20250805111253IEUCU	Ahmad jafri	05 Aug 2025	06 Aug 2025	70.00	66.50	3.50	05/08/2025 11:12 AM	Completed	Pay Later
20250804093536UIKIT	Wong Jia zheng	09 Aug 2025	11 Aug 2025	126.00	119.70	6.30	04/08/2025 09:35 PM	Completed	Pay Later
20250804090040ECNRT	Ahmad jafri	04 Aug 2025	05 Aug 2025	70.00	66.50	3.50	04/08/2025 09:00 PM	Completed	Pay Later

20250804051854HDBEE	Kamalam Kamal	04 Aug 2025	05 Aug 2025	68.00	64.60	3.40	04/08/2025 05:18 PM	Completed	Pay Later
20250804112503LEGAU	MIAH EMRAN	04 Aug 2025	06 Aug 2025	126.00	119.70	6.30	04/08/2025 11:25 AM	Completed	Pay Later
20250804074907VSJHC	TECK SIONG CHIN	04 Aug 2025	06 Aug 2025	121.00	114.95	6.05	04/08/2025 07:49 AM	Completed	Pay Later
20250803114626IKLEW	PING PING CHEE	03 Aug 2025	04 Aug 2025	68.00	64.60	3.40	03/08/2025 11:46 AM	Completed	Pay Later
20250802071751UYMCO	TECK SIONG CHIN	02 Aug 2025	04 Aug 2025	151.00	143.45	7.55	02/08/2025 07:17 AM	Completed	Pay Later
20250801102838JBEBB	Joel Stanley	01 Aug 2025	02 Aug 2025	88.00	83.60	4.40	01/08/2025 10:28 PM	Completed	Pay Later
20250731011525ZIHDP	ERIC MR	01 Aug 2025	02 Aug 2025	63.00	59.85	3.15	31/07/2025 01:15 AM	Completed	Pay Later
20250731011231QHQPL	ERIC MR	31 Jul 2025	01 Aug 2025	63.00	59.85	3.15	31/07/2025 01:12 AM	Completed	Pay Later
20250730123729XUWZN	htet zaw min	30 Jul 2025	01 Aug 2025	121.00	114.95	6.05	30/07/2025 12:37 PM	Completed	Pay Later
20250729075130UQCLA	Wong Jia zheng	02 Aug 2025	04 Aug 2025	121.00	114.95	6.05	29/07/2025 07:51 PM	Completed	Pay Later
20250728055257TSLFS	Ming Zhen Yeo	28 Jul 2025	01 Aug 2025	247.00	234.65	12.35	28/07/2025 05:52 PM	Completed	Pay Later
				5,229.00	4,967.55	261.45			

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