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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 : PLAZA PANCAWARNA SDN BHD**

## Sun Inns Hotel Kelana Jaya

117, FAS Business Avenue, , Jalan Perbandaran SS7, , 47300 , Petaling Jaya,  
Selangor, Malaysia.

47300, Petaling Jaya

Selangor

Malaysia

**Invoice No**

Inv-08-2025-1654

**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
20250827075858CNJRV	mahendraan subramaniam	27 Aug 2025	28 Aug 2025	53.00	50.35	2.65	27/08/2025 07:58 AM	Completed	Pay Later
20250823023940DXKTC	muslimah muslimah	23 Aug 2025	24 Aug 2025	63.00	59.85	3.15	23/08/2025 02:39 PM	Completed	Pay Later
20250823100225ULPBG	Suriye Prakash	23 Aug 2025	24 Aug 2025	63.00	59.85	3.15	23/08/2025 10:02 AM	Completed	Pay Later
20250823052739HQJCS	Md Ali	23 Aug 2025	24 Aug 2025	63.00	59.85	3.15	23/08/2025 05:27 AM	Completed	Pay Later
20250822070305ZEPKG	Fairus Nasir	22 Aug 2025	23 Aug 2025	68.00	64.60	3.40	22/08/2025 07:03 PM	Completed	Pay Later
20250822054308UQICU	Suriye Prakash	22 Aug 2025	23 Aug 2025	68.00	64.60	3.40	22/08/2025 05:43 AM	Completed	Pay Later

20250821072316CZDGM	Kavitha Kavitha	21 Aug 2025	22 Aug 2025	68.00	64.60	3.40	21/08/2025 07:23 PM	Completed	Pay Later
20250820112915TGCMZ	Suriye Prakash	20 Aug 2025	21 Aug 2025	63.00	59.85	3.15	20/08/2025 11:29 AM	Completed	Pay Later
20250819124855JNZGT	Suriye Prakash	19 Aug 2025	20 Aug 2025	63.00	59.85	3.15	19/08/2025 12:48 PM	Completed	Pay Later
20250819074355LCXHH	mahendraan subramaniam	19 Aug 2025	20 Aug 2025	53.00	50.35	2.65	19/08/2025 07:43 AM	Completed	Pay Later
20250813104215GDDTF	godson nyali	13 Aug 2025	14 Aug 2025	58.00	55.10	2.90	13/08/2025 10:42 AM	Completed	Pay Later
20250812111556FJYCT	Godson Nyali	12 Aug 2025	13 Aug 2025	58.00	55.10	2.90	12/08/2025 11:15 AM	Completed	Pay Later
20250810044514EXKDU	Sharif Che hat	10 Aug 2025	11 Aug 2025	53.00	50.35	2.65	10/08/2025 04:45 AM	Completed	Pay Later
20250810125227RTFUC	Dzul Hady	10 Aug 2025	11 Aug 2025	53.00	50.35	2.65	10/08/2025 12:52 AM	Completed	Pay Later
20250808045620OIBOW	Gavinessh Parameswaran	08 Aug 2025	09 Aug 2025	83.00	78.85	4.15	08/08/2025 04:56 PM	Completed	Pay Later
20250808094855SFHFQ	MUHAMMAD AZLAN	08 Aug 2025	09 Aug 2025	73.00	69.35	3.65	08/08/2025 09:48 AM	Completed	Pay Later
20250806111217EUMYR	Gavinessh Parameswaran	06 Aug 2025	08 Aug 2025	116.00	110.20	5.80	06/08/2025 11:12 PM	Completed	Pay Later
20250805084208AJGKY	Janoo Jane	05 Aug 2025	06 Aug 2025	58.00	55.10	2.90	05/08/2025 08:42 AM	Completed	Pay Later
20250804110638BALGQ	Kim Yeow	04 Aug 2025	05 Aug 2025	68.00	64.60	3.40	04/08/2025 11:06 PM	Completed	Pay Later
20250804093323YCFBR	Muhammad Nasir	05 Aug 2025	06 Aug 2025	53.00	50.35	2.65	04/08/2025 09:33 AM	Completed	Pay Later
20250804085230TIYB	mahendraan subramaniam	04 Aug 2025	05 Aug 2025	58.00	55.10	2.90	04/08/2025 08:52 AM	Completed	Pay Later
20250803111226TQNKY	Kim Yeow	03 Aug 2025	04 Aug 2025	68.00	64.60	3.40	03/08/2025 11:12 PM	Completed	Pay Later
20250803112411QMHRL	Suriye Prakash	03 Aug 2025	04 Aug 2025	58.00	55.10	2.90	03/08/2025 11:24 AM	Completed	Pay Later

20250802081634KCJIC	KIM YEOW	02 Aug 2025	03 Aug 2025	98.00	93.10	4.90	02/08/2025 08:16 PM	Completed	Pay Later
20250802111130QUMAL	Darwisy syah	02 Aug 2025	03 Aug 2025	78.00	74.10	3.90	02/08/2025 11:11 AM	Completed	Pay Later
20250802101521MGKQB	Suriye Prakash	02 Aug 2025	03 Aug 2025	73.00	69.35	3.65	02/08/2025 10:15 AM	Completed	Pay Later
20250801100909KTISV	Kim Yeow	01 Aug 2025	02 Aug 2025	68.00	64.60	3.40	01/08/2025 10:09 PM	Completed	Pay Later
20250801012404ZYAKJ	Sharif Che hat	01 Aug 2025	02 Aug 2025	68.00	64.60	3.40	01/08/2025 01:24 AM	Completed	Pay Later
20250731102115SNMCZ	Kim Yeow	31 Jul 2025	01 Aug 2025	63.00	59.85	3.15	31/07/2025 10:21 PM	Completed	Pay Later
20250731092132MCLUT	Kasturi Nesh	31 Jul 2025	01 Aug 2025	68.00	64.60	3.40	31/07/2025 09:21 PM	Completed	Pay Later
20250731083235CRHJK	Fairus Nasir	31 Jul 2025	02 Aug 2025	126.00	119.70	6.30	31/07/2025 08:32 PM	Completed	Pay Later
20250731121547LNWQZ	Darwisy syah	31 Jul 2025	02 Aug 2025	121.00	114.95	6.05	31/07/2025 12:15 PM	Completed	Pay Later
20250731110949KCQFU	Zamri Zamri	02 Aug 2025	03 Aug 2025	63.00	59.85	3.15	31/07/2025 11:09 AM	Completed	Pay Later
20250730112414ULHQR	Zamri Zamri	01 Aug 2025	02 Aug 2025	63.00	59.85	3.15	30/07/2025 11:24 AM	Completed	Pay Later
20250728072552OROCQ	Kenny Chin	06 Aug 2025	07 Aug 2025	63.00	59.85	3.15	28/07/2025 07:25 PM	Completed	Pay Later
				2,434.00	2,312.30	121.70			

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971