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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 : MAHA PINTAR SDN BHD
Sun Inns Hotel Pasir Penambang
35, Jalan 2, KS Botanic, , Taman Seri Penambang, , 45000, Kuala Selangor,
Selangor, Malaysia.
45000, Kuala Selangor
Selangor
Malaysia

Invoice No Inv-08-2025-1655

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
20250830034736TBBMW	zaidatul rohman	30 Aug 2025	31 Aug 2025	135.00	128.25	6.75	30/08/2025 03:47 PM	Completed	Pay Later
20250830082355FMAGV	ZAINUL ABIDIN OMAR	30 Aug 2025	31 Aug 2025	125.00	118.75	6.25	30/08/2025 08:23 AM	Completed	Pay Later
20250829080415MIJRO	Zul Zul	29 Aug 2025	30 Aug 2025	80.00	76.00	4.00	29/08/2025 08:04 AM	Completed	Pay Later
20250828010639JJFOF	ZAINUL ABIDIN OMAR	28 Aug 2025	31 Aug 2025	190.00	180.50	9.50	28/08/2025 01:06 PM	Completed	Pay Later
20250828010002WHQLK	Daddy Ary	28 Aug 2025	29 Aug 2025	50.00	47.50	2.50	28/08/2025 01:00 PM	Completed	Pay Later
20250827032434WFHMO	Kong Kang	28 Aug 2025	29 Aug 2025	45.00	42.75	2.25	27/08/2025 03:24 PM	Completed	Pay Later
20250827103202ILCVV	Daddy Ary	27 Aug 2025	28 Aug 2025	50.00	47.50	2.50	27/08/2025 10:32 AM	Completed	Pay Later
20250826085542GSDJC	Daddy Ary	26 Aug 2025	27 Aug 2025	55.00	52.25	2.75	26/08/2025 08:55 AM	Completed	Pay Later
20250825092735WNIGM	ZAINUL ABIDIN OMAR	25 Aug 2025	26 Aug 2025	50.00	47.50	2.50	25/08/2025 09:27 AM	Completed	Pay Later

20250824110212PLEEM	Daddy Ary	24 Aug 2025	25 Aug 2025	50.00	47.50	2.50	24/08/2025 11:02 AM	Completed	Pay Later
20250823063322FPXKP	Mohammad Albadani	23 Aug 2025	24 Aug 2025	60.00	57.00	3.00	23/08/2025 06:33 PM	Completed	Pay Later
20250823083606LBDVH	zainul abidin	23 Aug 2025	24 Aug 2025	65.00	61.75	3.25	23/08/2025 08:36 AM	Completed	Pay Later
20250821100921CEGQG	ZAINUL ABIDIN OMAR	21 Aug 2025	22 Aug 2025	50.00	47.50	2.50	21/08/2025 10:09 AM	Completed	Pay Later
20250820072312RBAMS	Kok Yun Phin	20 Aug 2025	21 Aug 2025	50.00	47.50	2.50	20/08/2025 07:23 PM	Completed	Pay Later
20250820103202SFJFM	Daddy Ary	20 Aug 2025	21 Aug 2025	50.00	47.50	2.50	20/08/2025 10:32 AM	Completed	Pay Later
20250820014524QCACT	Kishan Raj	20 Aug 2025	21 Aug 2025	50.00	47.50	2.50	20/08/2025 01:45 AM	Completed	Pay Later
20250819015752MRYMW	tan Swee seng	19 Aug 2025	20 Aug 2025	50.00	47.50	2.50	19/08/2025 01:57 PM	Completed	Pay Later
20250819094749TUIQG	Daddy Ary	19 Aug 2025	20 Aug 2025	55.00	52.25	2.75	19/08/2025 09:47 AM	Completed	Pay Later
20250818084838IVEUU	Daddy Ary	18 Aug 2025	19 Aug 2025	55.00	52.25	2.75	18/08/2025 08:48 AM	Completed	Pay Later
20250817085923TMSSC	Daddy Ary	17 Aug 2025	18 Aug 2025	50.00	47.50	2.50	17/08/2025 08:59 AM	Completed	Pay Later
20250816073335KCLMU	Daddy Ary	16 Aug 2025	17 Aug 2025	65.00	61.75	3.25	16/08/2025 07:33 AM	Completed	Pay Later
20250815124425IQTNV	maw world	15 Aug 2025	16 Aug 2025	65.00	61.75	3.25	15/08/2025 12:44 PM	Completed	Pay Later
20250815092935BFHLE	ZAINUL ABIDIN OMAR	15 Aug 2025	16 Aug 2025	75.00	71.25	3.75	15/08/2025 09:29 AM	Completed	Pay Later
20250814121414MVXJQ	ZAINUL ABIDIN OMAR	14 Aug 2025	15 Aug 2025	55.00	52.25	2.75	14/08/2025 12:14 PM	Completed	Pay Later
20250814111907BCZWP	Daddy Ary	14 Aug 2025	15 Aug 2025	55.00	52.25	2.75	14/08/2025 11:19 AM	Completed	Pay Later
20250813034106THIDF	Zulkifli Nasir	13 Aug 2025	14 Aug 2025	65.00	61.75	3.25	13/08/2025 03:41 PM	Completed	Pay Later
20250813100127QQVMB	Daddy Ary	13 Aug 2025	15 Aug 2025	110.00	104.50	5.50	13/08/2025 10:01 AM	Completed	Pay Later
20250813083920AGSEI	Zainul Abidin	13 Aug 2025	14 Aug 2025	50.00	47.50	2.50	13/08/2025 08:39 AM	Completed	Pay Later
20250813075400NTNIX	Daddy Ary	13 Aug 2025	14 Aug 2025	55.00	52.25	2.75	13/08/2025 07:54 AM	Completed	Pay Later
20250812022634YYJFP	Daddy Ary	12 Aug 2025	13 Aug 2025	55.00	52.25	2.75	12/08/2025 02:26 PM	Completed	Pay Later
20250812123344EZESE	Zul Zul	12 Aug 2025	13 Aug 2025	60.00	57.00	3.00	12/08/2025 12:33 PM	Completed	Pay Later
20250812115705GDGYX	Daddy Ary	12 Aug 2025	13 Aug 2025	100.00	95.00	5.00	12/08/2025 11:57 AM	Completed	Pay Later
20250811072812CDUSU	Mini Comel	28 Aug 2025	30 Aug 2025	130.00	123.50	6.50	11/08/2025 07:28 PM	Completed	Pay Later

20250811044819MTPHA	Jia Xin Quah	11 Aug 2025	12 Aug 2025	115.00	109.25	5.75	11/08/2025 04:48 PM	Completed	Pay Later
20250810065923OCCXF	Nurul Amymastura	10 Aug 2025	11 Aug 2025	45.00	42.75	2.25	10/08/2025 06:59 PM	Completed	Pay Later
20250810033923URGGX	aina lusiana	11 Aug 2025	12 Aug 2025	140.00	133.00	7.00	10/08/2025 03:39 PM	Completed	Pay Later
20250810033621SXITG	nor aini zikri	10 Aug 2025	11 Aug 2025	45.00	42.75	2.25	10/08/2025 03:36 PM	Completed	Pay Later
20250810033440LCWEH	LALITHA SARAIVANAN	11 Aug 2025	12 Aug 2025	70.00	66.50	3.50	10/08/2025 03:34 PM	Completed	Pay Later
20250808071816CPIKL	Siti Nor Azlina Osman	11 Aug 2025	14 Aug 2025	175.00	166.25	8.75	08/08/2025 07:18 PM	Completed	Pay Later
20250808101645CQCXQ	Zul Zul	08 Aug 2025	09 Aug 2025	65.00	61.75	3.25	08/08/2025 10:16 AM	Completed	Pay Later
20250807072208OLGTZ	Kok Yun Phin	07 Aug 2025	08 Aug 2025	45.00	42.75	2.25	07/08/2025 07:22 PM	Completed	Pay Later
20250807011210VKATJ	man je	08 Aug 2025	09 Aug 2025	60.00	57.00	3.00	07/08/2025 01:12 PM	Completed	Pay Later
20250806101705GWTSY	ZAINUL ABIDIN	06 Aug 2025	08 Aug 2025	90.00	85.50	4.50	06/08/2025 10:17 AM	Completed	Pay Later
20250805115340FXDOZ	Daddy Ary	05 Aug 2025	06 Aug 2025	45.00	42.75	2.25	05/08/2025 11:53 AM	Completed	Pay Later
20250804114529CCFQI	Daddy Ary	04 Aug 2025	05 Aug 2025	45.00	42.75	2.25	04/08/2025 11:45 AM	Completed	Pay Later
20250803120757ORSVN	Daddy Ary	03 Aug 2025	04 Aug 2025	45.00	42.75	2.25	03/08/2025 12:07 PM	Completed	Pay Later
20250802115955JQRUJ	Che Roziah binti Jalil .	04 Aug 2025	05 Aug 2025	45.00	42.75	2.25	02/08/2025 11:59 PM	Completed	Pay Later
20250802023212CBCYU	Anand raju	02 Aug 2025	03 Aug 2025	75.00	71.25	3.75	02/08/2025 02:32 PM	Completed	Pay Later
20250802115451TSPTZ	zainal abidin	02 Aug 2025	03 Aug 2025	70.00	66.50	3.50	02/08/2025 11:54 AM	Completed	Pay Later
20250801120728SDIEL	shark dodo	01 Aug 2025	02 Aug 2025	50.00	47.50	2.50	01/08/2025 12:07 PM	Completed	Pay Later
20250731042014XBSVM	Daddy Ary	01 Aug 2025	02 Aug 2025	60.00	57.00	3.00	31/07/2025 04:20 PM	Completed	Pay Later
20250731104636ATUWQ	shark dodo	01 Aug 2025	02 Aug 2025	65.00	61.75	3.25	31/07/2025 10:46 AM	Completed	Pay Later
20250730095317ATWEP	Daddy Ary	31 Jul 2025	01 Aug 2025	50.00	47.50	2.50	30/07/2025 09:53 PM	Completed	Pay Later
20250730122835ISXCS	maw world	01 Aug 2025	02 Aug 2025	75.00	71.25	3.75	30/07/2025 12:28 PM	Completed	Pay Later
				3,780.00	3,591.00	189.00			

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