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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 : GEO BAY COASTLINE SDN.BHD
GEOBAY HOTEL
PTD 103754, Jalan Indah 15/1, Bukit Indah
79100, Johor Bahru
Johor
Malaysia

Invoice No	Inv-08-2025-1660
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
20250828063734EWUEX	Varatharajan Loganathan	28 Aug 2025	29 Aug 2025	115.00	105.80	9.20	28/08/2025 06:37 PM	Completed	Pay Later
20250825104342XZEKW	Syed Ramzan Ali Shah	26 Aug 2025	30 Aug 2025	560.00	515.20	44.80	25/08/2025 10:43 PM	Completed	Pay Later
20250823010103QIHGK	Syed Ramzan Ali Shah	24 Aug 2025	26 Aug 2025	230.00	211.60	18.40	23/08/2025 01:01 AM	Completed	Pay Later
20250822111307EIRKO	Jaden Bin Biahassan	23 Aug 2025	27 Aug 2025	510.00	469.20	40.80	22/08/2025 11:13 AM	Completed	Pay Later
20250821083652WCBSC	Luke Tang	22 Aug 2025	23 Aug 2025	145.00	133.40	11.60	21/08/2025 08:36 PM	Completed	Pay Later
20250820054525BUCVX	Shahrizah Siyon	20 Aug 2025	21 Aug 2025	120.00	110.40	9.60	20/08/2025 05:45 PM	Completed	Pay Later

20250819073635CNCNDN	Syed Ramzan Ali Shah	20 Aug 2025	23 Aug 2025	400.00	368.00	32.00	19/08/2025 07:36 AM	Completed	Pay Later
20250818040816AOZMK	Daniel Woon	19 Aug 2025	20 Aug 2025	405.00	372.60	32.40	18/08/2025 04:08 PM	Completed	Pay Later
20250817120114UGBMS	Jelly Angelina	22 Aug 2025	23 Aug 2025	160.00	147.20	12.80	17/08/2025 12:01 PM	Completed	Pay Later
20250814082110KBGCC	Syed Ramzan Ali Shah	17 Aug 2025	20 Aug 2025	420.00	386.40	33.60	14/08/2025 08:21 AM	Completed	Pay Later
20250810070328HHWRZ	Koo Rui Peng	10 Aug 2025	12 Aug 2025	255.00	234.60	20.40	10/08/2025 07:03 PM	Completed	Pay Later
20250810100928TUOVJ	sha ma	10 Aug 2025	11 Aug 2025	125.00	115.00	10.00	10/08/2025 10:09 AM	Completed	Pay Later
20250808111632JRWBH	C T	09 Aug 2025	10 Aug 2025	155.00	142.60	12.40	08/08/2025 11:16 PM	Completed	Pay Later
20250808043950ZXJCG	Saifuddin Salim	08 Aug 2025	09 Aug 2025	170.00	156.40	13.60	08/08/2025 04:39 PM	Completed	Pay Later
20250807043214QMFTY	Son Yong Hon	07 Aug 2025	08 Aug 2025	120.00	110.40	9.60	07/08/2025 04:32 PM	Completed	Pay Later
20250807040319JVFNC	Kian Siang Mark Tey	08 Aug 2025	09 Aug 2025	170.00	156.40	13.60	07/08/2025 04:03 PM	Completed	Pay Later
20250806063516WUSID	Kelvin Chin	10 Aug 2025	11 Aug 2025	130.00	119.60	10.40	06/08/2025 06:35 AM	Completed	Pay Later
20250805095021ZXSCC	Wei Sen Nee	09 Aug 2025	10 Aug 2025	170.00	156.40	13.60	05/08/2025 09:50 PM	Completed	Pay Later
20250804120038CCVAG	Elvin Mark Remedios	08 Aug 2025	09 Aug 2025	180.00	165.60	14.40	04/08/2025 12:00 PM	Completed	Pay Later
20250803081112HEPVI	Koo Rui Peng	03 Aug 2025	04 Aug 2025	120.00	110.40	9.60	03/08/2025 08:11 PM	Completed	Pay Later
20250803062647YFBMO	Sam Yew Sun Leong	03 Aug 2025	04 Aug 2025	115.00	105.80	9.20	03/08/2025 06:26 PM	Completed	Pay Later
20250802082252YTUWT	Kok Bee Liaw	02 Aug 2025	03 Aug 2025	160.00	147.20	12.80	02/08/2025 08:22 AM	Completed	Pay Later
20250801064355CRBGT	Rohazman Mohamood	01 Aug 2025	02 Aug 2025	130.00	119.60	10.40	01/08/2025 06:43 PM	Completed	Pay Later

20250801031937ILHVK	C T	02 Aug 2025	03 Aug 2025	150.00	138.00	12.00	01/08/2025 03:19 AM	Completed	Pay Later
				5,215.00	4,797.80	417.20			

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