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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 : WARIS BESTARI SDN BHD

Sun Inns Hotel Lagoon Sunway

No 121, Jalan PJS 11/2, , Subang Indah,Bandar Sunway,, 46150, Petaling Jaya,
Selangor, Malaysia.
46150, Petaling Jaya
Selangor
Malaysia

Invoice No	Inv-09-2025-1680
Issue Date	07 Oct 2025
Period	01 Sep, 2025 - 30 Sep, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250927060309VGFCV	Sern Voon Lim	27 Sep 2025	29 Sep 2025	135.00	128.25	6.75	27/09/2025 06:03 PM	Completed	Pay Later
20250927043811EZTVA	Syahmi Alif	27 Sep 2025	28 Sep 2025	60.00	57.00	3.00	27/09/2025 04:38 PM	Completed	Pay Later
20250925082229ZJHLE	Syahmi Alif	25 Sep 2025	27 Sep 2025	124.00	117.80	6.20	25/09/2025 08:22 PM	Completed	Pay Later
20250924081529HJVHV	Syahmi Alif	25 Sep 2025	28 Sep 2025	195.00	185.25	9.75	24/09/2025 08:15 AM	Completed	Pay Later
20250924023204FRPOQ	Poh Lee Yong	25 Sep 2025	28 Sep 2025	231.00	219.45	11.55	24/09/2025 02:32 AM	Completed	Pay Later
20250923074839UFQCP	Nazri Harun	23 Sep 2025	24 Sep 2025	57.00	54.15	2.85	23/09/2025 07:48 PM	Completed	Pay Later
20250923030218GBIVL	Yap fu song	23 Sep 2025	24 Sep 2025	62.00	58.90	3.10	23/09/2025 03:02 PM	Completed	Pay Later
20250922045546SCDDK	Beh Jin xuan	25 Sep 2025	26 Sep 2025	55.00	52.25	2.75	22/09/2025 04:55 PM	Completed	Pay Later
20250921041551OCRBV	Lavender Shima	27 Sep 2025	28 Sep 2025	202.00	191.90	10.10	21/09/2025 04:15 AM	Completed	Pay Later

20250919110556VKTIJ	Kenny Chin	19 Sep 2025	20 Sep 2025	52.00	49.40	2.60	19/09/2025 11:05 AM	Completed	Pay Later
20250919034106CCMAR	Lavender Shima	20 Sep 2025	21 Sep 2025	202.00	191.90	10.10	19/09/2025 03:41 AM	Completed	Pay Later
20250918092459GOAZK	shaiful Bahar abdul aziz	18 Sep 2025	19 Sep 2025	52.00	49.40	2.60	18/09/2025 09:24 PM	Completed	Pay Later
20250918032845HKTSC	Syahmi Alif	18 Sep 2025	19 Sep 2025	52.00	49.40	2.60	18/09/2025 03:28 AM	Completed	Pay Later
20250913101100YNCBX	Poh Lee Yong	20 Sep 2025	21 Sep 2025	87.00	82.65	4.35	13/09/2025 10:11 PM	Completed	Pay Later
20250912091137NLZFW	Syahmi Alif	12 Sep 2025	13 Sep 2025	77.00	73.15	3.85	12/09/2025 09:11 PM	Completed	Pay Later
20250912064241HLUED	Kamarazaman Ibrahim	14 Sep 2025	15 Sep 2025	77.00	73.15	3.85	12/09/2025 06:42 PM	Completed	Pay Later
20250911103630CZRXI	Kenny Chin	11 Sep 2025	12 Sep 2025	60.00	57.00	3.00	11/09/2025 10:36 AM	Completed	Pay Later
20250910062256NQRAN	Lavender Shima	13 Sep 2025	15 Sep 2025	334.00	317.30	16.70	10/09/2025 06:22 PM	Completed	Pay Later
20250906062627VOXYC	shaiful Bahar abdul aziz	06 Sep 2025	07 Sep 2025	67.00	63.65	3.35	06/09/2025 06:26 PM	Completed	Pay Later
20250904074426RCJRT	AHMAD BIN JULIUS	04 Sep 2025	05 Sep 2025	52.00	49.40	2.60	04/09/2025 07:44 PM	Completed	Pay Later
20250904121616KBKLU	Nazri Harun	04 Sep 2025	05 Sep 2025	57.00	54.15	2.85	04/09/2025 12:16 PM	Completed	Pay Later
20250904121226XTFNY	Syahmi Alif	04 Sep 2025	05 Sep 2025	52.00	49.40	2.60	04/09/2025 12:12 PM	Completed	Pay Later
20250904015136LYPDU	Kai Juu Zaw	07 Sep 2025	08 Sep 2025	55.00	52.25	2.75	04/09/2025 01:51 AM	Completed	Pay Later
20250903015158URTDW	Fahmi Ibrahim	03 Sep 2025	04 Sep 2025	52.00	49.40	2.60	03/09/2025 01:51 PM	Completed	Pay Later
20250830093919CZKUA	Kai Juu Zaw	31 Aug 2025	01 Sep 2025	67.00	63.65	3.35	30/08/2025 09:39 PM	Completed	Pay Later
20250830040949VNVAO	Noval Juntak	31 Aug 2025	01 Sep 2025	70.00	66.50	3.50	30/08/2025 04:09 PM	Completed	Pay Later
20250823053351GGXTM	Manjit Kaur	01 Sep 2025	03 Sep 2025	119.00	113.05	5.95	23/08/2025 05:33 PM	Completed	Pay Later
20250819085202CVGNG	Nur Azwa	03 Sep 2025	05 Sep 2025	110.00	104.50	5.50	19/08/2025 08:52 PM	Completed	Pay Later
20250531013237DHLCF	Shahrulnizam Ibrahim	12 Sep 2025	15 Sep 2025	231.00	219.45	11.55	31/05/2025 01:32 AM	Completed	Pay Later
				3,046.00	2,893.70	152.30			

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