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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 : XL PROPERTY MANAGEMENT SDN BHD
Sun Inns Rest House Kuantan
13, 15, 17, 19 and 21, , Lorong Bukit Ubi 63, , 25000, Kuantan, Pahang, Malaysia.
25000, Kuantan
Pahang
Malaysia

Invoice No Inv-09-2025-1681

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
20250920124239SKLMX	Sam Siew wah	25 Sep 2025	26 Sep 2025	60.20	57.19	3.01	20/09/2025 12:42 PM	Completed	Pay Later
20250920124036OLQWP	Sam Siew wah	25 Sep 2025	26 Sep 2025	60.20	57.19	3.01	20/09/2025 12:40 PM	Completed	Pay Later
20250915082704TXCWC	muhammad syafiuddin muhamad	15 Sep 2025	16 Sep 2025	84.70	80.47	4.24	15/09/2025 08:27 AM	Completed	Pay Later
20250910043438RHUCN	Nor Zanariah	11 Sep 2025	12 Sep 2025	55.30	52.54	2.77	10/09/2025 04:34 PM	Completed	Pay Later
20250909015901QHXCZC	Nor Zanariah	10 Sep 2025	11 Sep 2025	60.20	57.19	3.01	09/09/2025 01:59 AM	Completed	Pay Later
20250908101328TCNQX	Nor Zanariah	09 Sep 2025	10 Sep 2025	65.10	61.85	3.26	08/09/2025 10:13 PM	Completed	Pay Later

20250908090356VCSRP	Nur hafizah Zahari	17 Sep 2025	18 Sep 2025	84.70	80.47	4.24	08/09/2025 09:03 PM	Completed	Pay Later
20250908050757YJURL	Nur hafizah Zahari	16 Sep 2025	17 Sep 2025	84.70	80.47	4.24	08/09/2025 05:07 PM	Completed	Pay Later
20250906045146COCGB	Nor Zanariah	08 Sep 2025	09 Sep 2025	60.20	57.19	3.01	06/09/2025 04:51 PM	Completed	Pay Later
20250906124107QIVII	Nor Zanariah	07 Sep 2025	08 Sep 2025	60.20	57.19	3.01	06/09/2025 12:41 PM	Completed	Pay Later
20250905034319KGQHZ	Nor Zanariah	06 Sep 2025	07 Sep 2025	79.80	75.81	3.99	05/09/2025 03:43 PM	Completed	Pay Later
20250902024633OAPCD	Nor Zanariah	03 Sep 2025	04 Sep 2025	60.20	57.19	3.01	02/09/2025 02:46 PM	Completed	Pay Later
20250826082003YIMMC	TAUFIQ ROSLI	02 Sep 2025	03 Sep 2025	60.20	57.19	3.01	26/08/2025 08:20 PM	Completed	Pay Later
20250823031812JCGDY	FATIRAH ESMADY	31 Aug 2025	01 Sep 2025	79.80	75.81	3.99	23/08/2025 03:18 PM	Completed	Pay Later
20250605035749OICJN	azman zakaria	11 Sep 2025	13 Sep 2025	120.40	114.38	6.02	05/06/2025 03:57 PM	Completed	Pay Later
				1,075.90	1,022.11	53.80			

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