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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 : ASAL POSITIF SDN BHD

Sun Inns Hotel Sentral Brickfields

28, Jalan Tun Sambanthan 3, , 50470, Kuala Lumpur, Kuala Lumpur, Malaysia.
50470, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No

Inv-09-2025-1682

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
20250929083202WCSBU	Asaithamby Muniandy	29 Sep 2025	30 Sep 2025	64.00	60.80	3.20	29/09/2025 08:32 AM	Completed	Pay Later
20250928120028CXLTf	Asaithamby Muniandy	28 Sep 2025	29 Sep 2025	69.00	65.55	3.45	28/09/2025 12:00 PM	Completed	Pay Later
20250927053822PUZUE	Zafirah Mat Yusoff	27 Sep 2025	28 Sep 2025	95.00	90.25	4.75	27/09/2025 05:38 PM	Completed	Pay Later
20250925102704CQHrB	Asaithamby Muniandy	25 Sep 2025	26 Sep 2025	49.00	46.55	2.45	25/09/2025 10:27 AM	Completed	Pay Later
20250924085618HUzVF	Asaithamby Muniandy	24 Sep 2025	25 Sep 2025	60.00	57.00	3.00	24/09/2025 08:56 PM	Completed	Pay Later
20250924045454YMYRO	Assrof Riduwan	24 Sep 2025	25 Sep 2025	49.00	46.55	2.45	24/09/2025 04:54 PM	Completed	Pay Later
20250923011910WSHKA	Asaithamby Muniandy	23 Sep 2025	24 Sep 2025	79.00	75.05	3.95	23/09/2025 01:19 PM	Completed	Pay Later
20250922100841PCNLH	Asaithamby Muniandy	22 Sep 2025	23 Sep 2025	64.00	60.80	3.20	22/09/2025 10:08 AM	Completed	Pay Later
20250921093837GMCCW	Asaithamby Muniandy	21 Sep 2025	22 Sep 2025	69.00	65.55	3.45	21/09/2025 09:38 AM	Completed	Pay Later

20250918025621XFGZI	Asaithamby Muniandy	18 Sep 2025	19 Sep 2025	69.00	65.55	3.45	18/09/2025 02:56 PM	Completed	Pay Later
20250917072637LEDMY	Asaithamby Muniandy	17 Sep 2025	18 Sep 2025	69.00	65.55	3.45	17/09/2025 07:26 PM	Completed	Pay Later
20250917103603YANEK	Asaithamby Muniandy	17 Sep 2025	18 Sep 2025	79.00	75.05	3.95	17/09/2025 10:36 AM	Completed	Pay Later
20250916093035OACXB	Asaithamby Muniandy	16 Sep 2025	17 Sep 2025	74.00	70.30	3.70	16/09/2025 09:30 AM	Completed	Pay Later
20250914110503GWGWC	Trisa Akter	14 Sep 2025	15 Sep 2025	84.00	79.80	4.20	14/09/2025 11:05 AM	Completed	Pay Later
20250911113516YQIWP	Trisa Akter	11 Sep 2025	12 Sep 2025	79.00	75.05	3.95	11/09/2025 11:35 AM	Completed	Pay Later
20250910085154TSXWQ	Trisa Akter	10 Sep 2025	11 Sep 2025	69.00	65.55	3.45	10/09/2025 08:51 PM	Completed	Pay Later
20250910083956NYKUT	Asaithamby Muniandy	10 Sep 2025	11 Sep 2025	69.00	65.55	3.45	10/09/2025 08:39 AM	Completed	Pay Later
20250908065502SCBEX	Karrupaiya navindran	08 Sep 2025	09 Sep 2025	64.00	60.80	3.20	08/09/2025 06:55 PM	Completed	Pay Later
20250907114738EGDUC	Trisa Akter	07 Sep 2025	08 Sep 2025	84.00	79.80	4.20	07/09/2025 11:47 AM	Completed	Pay Later
20250831114750AIMVK	Trisa Akter	31 Aug 2025	01 Sep 2025	94.00	89.30	4.70	31/08/2025 11:47 AM	Completed	Pay Later
20250718062913PCGCV	ahmad syukur	06 Sep 2025	07 Sep 2025	59.00	56.05	2.95	18/07/2025 06:29 PM	Completed	Pay Later
20250708063939ADVST	FIRMAN EBRAHIM	31 Aug 2025	01 Sep 2025	59.00	56.05	2.95	08/07/2025 06:39 PM	Completed	Pay Later
20250612055527CBYNP	FIRMAN EBRAHIM	31 Aug 2025	01 Sep 2025	59.00	56.05	2.95	12/06/2025 05:55 AM	Completed	Pay Later
20250612055036DWXBE	FIRMAN EBRAHIM	31 Aug 2025	01 Sep 2025	59.00	56.05	2.95	12/06/2025 05:50 AM	Completed	Pay Later
				1,668.00	1,584.60	83.40			

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