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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 : BONUS MEGAJUTA SDN BHD
Sun Inns Hotel Dmind 2
No 2, Jalan Dagang SB 4/2, Taman Sungai Besi Indah,
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-09-2025-1683

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
20250926104427YMACZ	Pavithra Selladurai	26 Sep 2025	27 Sep 2025	80.00	76.00	4.00	26/09/2025 10:44 AM	Completed	Pay Later
20250924015810IMTQL	tan Swee seng	24 Sep 2025	26 Sep 2025	118.00	112.10	5.90	24/09/2025 01:58 PM	Completed	Pay Later
20250924093409FRLVH	Saiful Rizam 0	24 Sep 2025	25 Sep 2025	65.00	61.75	3.25	24/09/2025 09:34 AM	Completed	Pay Later
20250923083425QIKSR	Saiful Rizam 0	23 Sep 2025	24 Sep 2025	65.00	61.75	3.25	23/09/2025 08:34 AM	Completed	Pay Later
20250922110045OZQKU	Parasooraman Muniyandy	25 Sep 2025	27 Sep 2025	250.00	237.50	12.50	22/09/2025 11:00 PM	Completed	Pay Later
20250922105926FKEQR	Nor Asmira Nazira Syakira	22 Sep 2025	23 Sep 2025	54.00	51.30	2.70	22/09/2025 10:59 PM	Completed	Pay Later

20250919015208KFFEE	Vasuki Muniandy	20 Sep 2025	21 Sep 2025	75.00	71.25	3.75	19/09/2025 01:52 AM	Completed	Pay Later
20250918073056ISNOW	AHMADJON Usmonov	18 Sep 2025	20 Sep 2025	130.00	123.50	6.50	18/09/2025 07:30 PM	Completed	Pay Later
20250918045200KMBBC	Pavithra Selladurai	19 Sep 2025	20 Sep 2025	75.00	71.25	3.75	18/09/2025 04:52 PM	Completed	Pay Later
20250917102224ZXTRB	Nor Asmira Nazira Syakira	17 Sep 2025	18 Sep 2025	50.00	47.50	2.50	17/09/2025 10:22 PM	Completed	Pay Later
20250917081345YAVKL	Nur Aisyah Abdul Hamid	19 Sep 2025	21 Sep 2025	138.00	131.10	6.90	17/09/2025 08:13 PM	Completed	Pay Later
20250917061433SCQPS	Mohd Nor Hapizi Mohd Nor	21 Sep 2025	26 Sep 2025	310.00	294.50	15.50	17/09/2025 06:14 AM	Completed	Pay Later
20250916081727YUPXF	Kent Choong	20 Sep 2025	21 Sep 2025	64.00	60.80	3.20	16/09/2025 08:17 PM	Completed	Pay Later
20250916125142YDYUA	CHING SHUET MUN	19 Sep 2025	20 Sep 2025	64.00	60.80	3.20	16/09/2025 12:51 PM	Completed	Pay Later
20250916124600NASHL	Mohammed hassan Elbashir	16 Sep 2025	17 Sep 2025	75.00	71.25	3.75	16/09/2025 12:46 PM	Completed	Pay Later
20250915065649AGWNG	Saliev Abdulloh O O	15 Sep 2025	18 Sep 2025	240.00	228.00	12.00	15/09/2025 06:56 PM	Completed	Pay Later
20250915062536MNMQP	Noor Hazwany Haji Arifin	15 Sep 2025	16 Sep 2025	210.00	199.50	10.50	15/09/2025 06:25 PM	Completed	Pay Later
20250914024833LLRXC	Yuliana Yuli	16 Sep 2025	17 Sep 2025	64.00	60.80	3.20	14/09/2025 02:48 PM	Completed	Pay Later
20250914115645ECWUZ	aung thu	14 Sep 2025	16 Sep 2025	143.00	135.85	7.15	14/09/2025 11:56 AM	Completed	Pay Later
20250913041319XTVDR	Sharul Nizam	14 Sep 2025	16 Sep 2025	145.00	137.75	7.25	13/09/2025 04:13 PM	Completed	Pay Later
20250913123125PZUFP	Mohamad sukri desa Sukri	13 Sep 2025	14 Sep 2025	90.00	85.50	4.50	13/09/2025 12:31 PM	Completed	Pay Later
20250908084917DRYUV	Kent Choong	13 Sep 2025	15 Sep 2025	143.00	135.85	7.15	08/09/2025 08:49 PM	Completed	Pay Later
20250906065555PERCJ	Parasooraman Muniyandy	07 Sep 2025	10 Sep 2025	177.00	168.15	8.85	06/09/2025 06:55 PM	Completed	Pay Later

20250906045658GCSCD	Kent Choong	06 Sep 2025	07 Sep 2025	90.00	85.50	4.50	06/09/2025 04:56 PM	Completed	Pay Later
20250905093105TCFJX	Pavithra Selladurai	05 Sep 2025	06 Sep 2025	80.00	76.00	4.00	05/09/2025 09:31 PM	Completed	Pay Later
20250903112239HMJPO	Gayu Ramalingam	04 Sep 2025	05 Sep 2025	64.00	60.80	3.20	03/09/2025 11:22 AM	Completed	Pay Later
20250901070039JIRYF	Parasooraman Muniyandy	02 Sep 2025	03 Sep 2025	50.00	47.50	2.50	01/09/2025 07:00 PM	Completed	Pay Later
20250830010549HENUF	Aungthu 0195850760	30 Aug 2025	01 Sep 2025	155.00	147.25	7.75	30/08/2025 01:05 PM	Completed	Pay Later
20250824085852NBWMC	Kent Choong	01 Sep 2025	02 Sep 2025	54.00	51.30	2.70	24/08/2025 08:58 PM	Completed	Pay Later
20250804052934ACCMD	ALISTAIR ANAK FRANCIS KIYUK	15 Sep 2025	19 Sep 2025	231.00	219.45	11.55	04/08/2025 05:29 PM	Completed	Pay Later
20250804103424WRNDN	YASER AHMED SENAN	18 Sep 2025	20 Sep 2025	140.00	133.00	7.00	04/08/2025 10:34 AM	Completed	Pay Later
20250624100958FWJNS	MOHADMAD HAFIZU BIN ZUL KAFILLI	12 Sep 2025	14 Sep 2025	118.00	112.10	5.90	24/06/2025 10:09 AM	Completed	Pay Later
20250618100359BLYHK	Annadurai .	06 Sep 2025	07 Sep 2025	210.00	199.50	10.50	18/06/2025 10:03 PM	Completed	Pay Later
				4,017.00	3,816.15	200.85			

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