



BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P
11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:
Company Name : DISTINCTIVE SERVICES SDN BHD
Sun Inns Hotel 1 Puchong
No 46-G, Pusat Perdagangan 1 Puchong, Jalan OP 1/15 Off Jalan Puchong
47100, Puchong
Selangor
Malaysia

Invoice No Inv-09-2025-1685

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
20250928070349VUCIG	Muhammad Yusof Bin Idris	28 Sep 2025	29 Sep 2025	70.00	66.50	3.50	28/09/2025 07:03 PM	Completed	Pay Later
20250928070158EMAYB	ahmed hafiz bin mohamed mahmood	28 Sep 2025	30 Sep 2025	116.00	110.20	5.80	28/09/2025 07:01 PM	Completed	Pay Later
20250927010209CCZYG	mad faiz	27 Sep 2025	28 Sep 2025	80.00	76.00	4.00	27/09/2025 01:02 PM	Completed	Pay Later
20250926075924YGOJN	Ida Sapri	26 Sep 2025	27 Sep 2025	73.00	69.35	3.65	26/09/2025 07:59 PM	Completed	Pay Later
20250926110832IPXNZ	mad faiz	26 Sep 2025	27 Sep 2025	75.00	71.25	3.75	26/09/2025 11:08 AM	Completed	Pay Later
20250926105159TAQTX	Muhammad Yusof Bin Idris	26 Sep 2025	28 Sep 2025	131.00	124.45	6.55	26/09/2025 10:51 AM	Completed	Pay Later

20250926105135YOASN	Muhammad Yusof Bin Idris	26 Sep 2025	28 Sep 2025	131.00	124.45	6.55	26/09/2025 10:51 AM	Completed	Pay Later
20250924102917SSBBI	Jaffa Rizal Izha	24 Sep 2025	26 Sep 2025	121.00	114.95	6.05	24/09/2025 10:29 PM	Completed	Pay Later
20250924092051EUSNG	ahmad jafri	24 Sep 2025	25 Sep 2025	70.00	66.50	3.50	24/09/2025 09:20 PM	Completed	Pay Later
20250924090225NFCEY	OOI Pin khoon	24 Sep 2025	25 Sep 2025	75.00	71.25	3.75	24/09/2025 09:02 PM	Completed	Pay Later
20250924084003ADCRV	Muhammad Yusof Bin Idris	25 Sep 2025	28 Sep 2025	204.00	193.80	10.20	24/09/2025 08:40 PM	Completed	Pay Later
20250924083843SOOZX	tan yicheang	25 Sep 2025	26 Sep 2025	65.00	61.75	3.25	24/09/2025 08:38 PM	Completed	Pay Later
20250924054120TRWMH	Ida Sapri	24 Sep 2025	25 Sep 2025	53.00	50.35	2.65	24/09/2025 05:41 PM	Completed	Pay Later
20250924073513QGFAQO	mad faiz	24 Sep 2025	25 Sep 2025	70.00	66.50	3.50	24/09/2025 07:35 AM	Completed	Pay Later
20250922093427WACRT	jafri ahmad	22 Sep 2025	23 Sep 2025	70.00	66.50	3.50	22/09/2025 09:34 PM	Completed	Pay Later
20250922044914XMWSM	tan yicheang	22 Sep 2025	23 Sep 2025	58.00	55.10	2.90	22/09/2025 04:49 PM	Completed	Pay Later
20250921111358COMLC	faiz muhd	21 Sep 2025	22 Sep 2025	70.00	66.50	3.50	21/09/2025 11:13 PM	Completed	Pay Later
20250920014646VKJDN	Tan Yan Eng	20 Sep 2025	21 Sep 2025	85.00	80.75	4.25	20/09/2025 01:46 PM	Completed	Pay Later
20250920073357TYALZ	ahmad jafri	20 Sep 2025	21 Sep 2025	68.00	64.60	3.40	20/09/2025 07:33 AM	Completed	Pay Later
20250920013834ZXFTI	Wong Jia zheng	20 Sep 2025	22 Sep 2025	126.00	119.70	6.30	20/09/2025 01:38 AM	Completed	Pay Later
20250919103333GHCIN	nor shazlin	19 Sep 2025	20 Sep 2025	70.00	66.50	3.50	19/09/2025 10:33 PM	Completed	Pay Later
20250919085342CBCKG	Samuel Samuel	20 Sep 2025	22 Sep 2025	135.00	128.25	6.75	19/09/2025 08:53 PM	Completed	Pay Later
20250919015141QXDQD	SYAZA BINTI SABRI	19 Sep 2025	20 Sep 2025	58.00	55.10	2.90	19/09/2025 01:51 PM	Completed	Pay Later

20250918095126CCPMK	MUHAMMAD NUR FIKRI ZAHRI	24 Sep 2025	25 Sep 2025	58.00	55.10	2.90	18/09/2025 09:51 AM	Completed	Pay Later
20250917075029CUBYC	jafri ahmad	17 Sep 2025	19 Sep 2025	135.00	128.25	6.75	17/09/2025 07:50 PM	Completed	Pay Later
20250916073220AEQYA	Mike Mike	16 Sep 2025	17 Sep 2025	53.00	50.35	2.65	16/09/2025 07:32 PM	Completed	Pay Later
20250916022100JXSNV	ahmad jafri	16 Sep 2025	17 Sep 2025	75.00	71.25	3.75	16/09/2025 02:21 PM	Completed	Pay Later
20250916104217FZVIA	Tangamani Muthiah	16 Sep 2025	17 Sep 2025	75.00	71.25	3.75	16/09/2025 10:42 AM	Completed	Pay Later
20250914094849WSRTU	ahmad jafri	14 Sep 2025	15 Sep 2025	80.00	76.00	4.00	14/09/2025 09:48 AM	Completed	Pay Later
20250913102326TFLEL	Tan Yan Eng	14 Sep 2025	15 Sep 2025	95.00	90.25	4.75	13/09/2025 10:23 PM	Completed	Pay Later
20250911090739OVIVD	ahmad jafri	11 Sep 2025	12 Sep 2025	80.00	76.00	4.00	11/09/2025 09:07 PM	Completed	Pay Later
20250911090630CWGRZ	jafri ahmad	11 Sep 2025	12 Sep 2025	80.00	76.00	4.00	11/09/2025 09:06 PM	Completed	Pay Later
20250911072042VAEWZ	Wong Jia zheng	14 Sep 2025	17 Sep 2025	189.00	179.55	9.45	11/09/2025 07:20 PM	Completed	Pay Later
20250910112256ZCCIL	jafri ahmad	10 Sep 2025	11 Sep 2025	70.00	66.50	3.50	10/09/2025 11:22 PM	Completed	Pay Later
20250910095259PCBKO	Shaswin Sivam	10 Sep 2025	11 Sep 2025	58.00	55.10	2.90	10/09/2025 09:52 AM	Completed	Pay Later
20250909072939UKETY	MUHAMAD SYAFIQ Syafiq	09 Sep 2025	10 Sep 2025	63.00	59.85	3.15	09/09/2025 07:29 PM	Completed	Pay Later
20250909065653ECNGZ	jadivindra singh	09 Sep 2025	10 Sep 2025	65.00	61.75	3.25	09/09/2025 06:56 PM	Completed	Pay Later
20250909031630UGPRN	JOY CHAN ADVERTISING SDN BHD	09 Sep 2025	10 Sep 2025	130.00	123.50	6.50	09/09/2025 03:16 PM	Completed	Pay Later
20250908055209VLIMH	jafri ahmad	08 Sep 2025	09 Sep 2025	65.00	61.75	3.25	08/09/2025 05:52 PM	Completed	Pay Later
20250908024947FCCKN	fiz yusof	08 Sep 2025	09 Sep 2025	65.00	61.75	3.25	08/09/2025 02:49 PM	Completed	Pay Later

20250907021729MOVYZ	jafri ahmad	07 Sep 2025	08 Sep 2025	75.00	71.25	3.75	07/09/2025 02:17 PM	Completed	Pay Later
20250907103938UGPBK	Ranita Sri	07 Sep 2025	08 Sep 2025	63.00	59.85	3.15	07/09/2025 10:39 AM	Completed	Pay Later
20250906052941SMEWA	Wong Jia zheng	06 Sep 2025	08 Sep 2025	131.00	124.45	6.55	06/09/2025 05:29 PM	Completed	Pay Later
20250904034540OURKV	abu yazid che lah abdullah	07 Sep 2025	10 Sep 2025	210.00	199.50	10.50	04/09/2025 03:45 PM	Completed	Pay Later
20250903094928VAVCF	Putera Armna	03 Sep 2025	04 Sep 2025	70.00	66.50	3.50	03/09/2025 09:49 PM	Completed	Pay Later
20250903082409SZGJZ	Samuel Samuel	14 Sep 2025	16 Sep 2025	145.00	137.75	7.25	03/09/2025 08:24 PM	Completed	Pay Later
20250902094211BFKNU	Samuel Samuel	06 Sep 2025	08 Sep 2025	135.00	128.25	6.75	02/09/2025 09:42 PM	Completed	Pay Later
20250902084738HZTFS	jafri ahmad	02 Sep 2025	03 Sep 2025	70.00	66.50	3.50	02/09/2025 08:47 PM	Completed	Pay Later
20250902035046AOYCR	ahmad jafri	13 Sep 2025	20 Sep 2025	446.00	423.70	22.30	02/09/2025 03:50 PM	Completed	Pay Later
20250901022033CBROB	MIN ZAW	01 Sep 2025	02 Sep 2025	63.00	59.85	3.15	01/09/2025 02:20 AM	Completed	Pay Later
20250829083208HRYIZ	Samuel Samuel	30 Aug 2025	01 Sep 2025	136.00	129.20	6.80	29/08/2025 08:32 PM	Completed	Pay Later
20250829104607CVIQA	ahmad jafri	29 Aug 2025	02 Sep 2025	252.00	239.40	12.60	29/08/2025 10:46 AM	Completed	Pay Later
20250828105735XCGIW	ahmad jafri	28 Aug 2025	01 Sep 2025	305.00	289.75	15.25	28/08/2025 10:57 AM	Completed	Pay Later
20250827071942CYHOC	Wong Jia zheng	30 Aug 2025	02 Sep 2025	209.00	198.55	10.45	27/08/2025 07:19 PM	Completed	Pay Later
20250722124410PUWEE	zhaopeng cai	22 Jul 2025	08 Sep 2025	2,924.00	2,777.80	146.20	22/07/2025 12:44 AM	Completed	Pay Later
				8,744.00	8,306.80	437.20			

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