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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 : SUBUR KINTA SDN BHD
Sun Inns Hotel Sunway City Ipoh Tambun
6,Jalan SC1 1/3, , Sunway City Ipoh, , 31550, Ipoh, Perak, Malaysia.
31550, Ipoh
Perak
Malaysia

Invoice No Inv-09-2025-1686

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
20250926091301KRDGH	sham jasmi	26 Sep 2025	27 Sep 2025	60.00	57.00	3.00	26/09/2025 09:13 PM	Completed	Pay Later
20250926075657AHCIV	Ratna Susanti	26 Sep 2025	27 Sep 2025	70.00	66.50	3.50	26/09/2025 07:56 PM	Completed	Pay Later
20250926073539RJCKR	sharizat azdha	27 Sep 2025	28 Sep 2025	65.00	61.75	3.25	26/09/2025 07:35 PM	Completed	Pay Later
20250926021010BUCDC	sham jasmi	26 Sep 2025	27 Sep 2025	195.00	185.25	9.75	26/09/2025 02:10 PM	Completed	Pay Later
20250922112112MZYDD	Slamet adhi Santoso	24 Sep 2025	25 Sep 2025	110.00	104.50	5.50	22/09/2025 11:21 AM	Completed	Pay Later
20250919021532HPQPP	Suzana Suzana	19 Sep 2025	20 Sep 2025	85.00	80.75	4.25	19/09/2025 02:15 PM	Completed	Pay Later
20250916123556NOTVD	Syazwi Mohd Sharif	16 Sep 2025	17 Sep 2025	60.00	57.00	3.00	16/09/2025 12:35 AM	Completed	Pay Later
20250914101349YWTQH	amar farhan	15 Sep 2025	16 Sep 2025	105.00	99.75	5.25	14/09/2025 10:13 PM	Completed	Pay Later
20250913034152GQTXK	leyqa Yusoff	20 Sep 2025	22 Sep 2025	170.00	161.50	8.50	13/09/2025 03:41 PM	Completed	Pay Later

20250910044420WSOAM	nor wardah samsudin	10 Sep 2025	11 Sep 2025	50.00	47.50	2.50	10/09/2025 04:44 PM	Completed	Pay Later
20250909070725POBZX	sham jasmi	09 Sep 2025	10 Sep 2025	180.00	171.00	9.00	09/09/2025 07:07 PM	Completed	Pay Later
20250908050353ZMKQO	sham jasmi	08 Sep 2025	09 Sep 2025	165.00	156.75	8.25	08/09/2025 05:03 PM	Completed	Pay Later
20250908025926FSTCW	Allen Tan	08 Sep 2025	09 Sep 2025	50.00	47.50	2.50	08/09/2025 02:59 PM	Completed	Pay Later
20250905083307FNEEB	Juliana Hilmi	05 Sep 2025	07 Sep 2025	280.00	266.00	14.00	05/09/2025 08:33 AM	Completed	Pay Later
20250905080647MYNFR	Ahmad Faris	05 Sep 2025	07 Sep 2025	300.00	285.00	15.00	05/09/2025 08:06 AM	Completed	Pay Later
20250904114107OOOIC	Shahril Zainudin	04 Sep 2025	05 Sep 2025	60.00	57.00	3.00	04/09/2025 11:41 AM	Completed	Pay Later
20250903035733UZGIR	ZARULS Bradost	03 Sep 2025	04 Sep 2025	50.00	47.50	2.50	03/09/2025 03:57 PM	Completed	Pay Later
20250805102858ZJSJZ	NUR RIDZUAN	22 Sep 2025	24 Sep 2025	300.00	285.00	15.00	05/08/2025 10:28 AM	Completed	Pay Later
20250805101253UIOCJ	NUR RIDZUAN	22 Sep 2025	24 Sep 2025	320.00	304.00	16.00	05/08/2025 10:12 AM	Completed	Pay Later
				2,675.00	2,541.25	133.75			

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