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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 : SEPAKAT HAJAT SDN BHD
Sun Inns Hotel Equine
3, Jalan LP 2A/1, Lestari Perdana
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-09-2025-1687

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
20250928070804SGHFY	Sang Chia	28 Sep 2025	29 Sep 2025	55.00	52.25	2.75	28/09/2025 07:08 PM	Completed	Pay Later
20250928070620LSLYR	Sang Chia	28 Sep 2025	29 Sep 2025	110.00	104.50	5.50	28/09/2025 07:06 PM	Completed	Pay Later
20250928085813DMHRP	RUSANING MISS	29 Sep 2025	30 Sep 2025	65.00	61.75	3.25	28/09/2025 08:58 AM	Completed	Pay Later
20250927103401FCKYL	Gurminder Rai	27 Sep 2025	28 Sep 2025	65.00	61.75	3.25	27/09/2025 10:34 AM	Completed	Pay Later
20250926050754XDWUZ	MOHD SYAHRUL BADRI	26 Sep 2025	27 Sep 2025	55.00	52.25	2.75	26/09/2025 05:07 PM	Completed	Pay Later
20250925112300KYBIM	zamri zamri	25 Sep 2025	26 Sep 2025	55.00	52.25	2.75	25/09/2025 11:23 PM	Completed	Pay Later

20250925100715BSTXX	zamri zamri	25 Sep 2025	27 Sep 2025	115.00	109.25	5.75	25/09/2025 10:07 PM	Completed	Pay Later
20250925054228LSTMF	Manalan Jayaraman	25 Sep 2025	26 Sep 2025	60.00	57.00	3.00	25/09/2025 05:42 PM	Completed	Pay Later
20250925061733ZWLEY	Whyei Ling Go	25 Sep 2025	26 Sep 2025	55.00	52.25	2.75	25/09/2025 06:17 AM	Completed	Pay Later
20250924034601ECERJ	Danish Faizal	24 Sep 2025	25 Sep 2025	55.00	52.25	2.75	24/09/2025 03:46 PM	Completed	Pay Later
20250923095446MKVDJ	Whyei Ling Go	23 Sep 2025	25 Sep 2025	105.00	99.75	5.25	23/09/2025 09:54 PM	Completed	Pay Later
20250922093023BOOGU	Tedmund Ang	23 Sep 2025	26 Sep 2025	165.00	156.75	8.25	22/09/2025 09:30 PM	Completed	Pay Later
20250922041357DHHAZ	sham jasmi	22 Sep 2025	23 Sep 2025	100.00	95.00	5.00	22/09/2025 04:13 PM	Completed	Pay Later
20250922040333PZBDC	Tedmund Ang	22 Sep 2025	26 Sep 2025	215.00	204.25	10.75	22/09/2025 04:03 PM	Completed	Pay Later
20250917103553NDKVZ	Pika Chu	26 Sep 2025	27 Sep 2025	60.00	57.00	3.00	17/09/2025 10:35 PM	Completed	Pay Later
20250917100800POLZA	Manalan Jayaraman	17 Sep 2025	18 Sep 2025	60.00	57.00	3.00	17/09/2025 10:08 PM	Completed	Pay Later
20250917111119CBOWZ	Anthony Southon	17 Sep 2025	18 Sep 2025	55.00	52.25	2.75	17/09/2025 11:11 AM	Completed	Pay Later
20250916124707GKQVL	Mohd Adib Haron	18 Sep 2025	19 Sep 2025	55.00	52.25	2.75	16/09/2025 12:47 PM	Completed	Pay Later
20250914065129EBLZP	Sang Chia	14 Sep 2025	15 Sep 2025	105.00	99.75	5.25	14/09/2025 06:51 PM	Completed	Pay Later
20250913124550VCEYF	nur shazana romaizi	13 Sep 2025	15 Sep 2025	135.00	128.25	6.75	13/09/2025 12:45 PM	Completed	Pay Later
20250913104145KQULV	RUSANING MISS	13 Sep 2025	14 Sep 2025	85.00	80.75	4.25	13/09/2025 10:41 AM	Completed	Pay Later
20250911060422GSZPT	Chan Jian hua	11 Sep 2025	12 Sep 2025	55.00	52.25	2.75	11/09/2025 06:04 PM	Completed	Pay Later
20250906075836ZGRDT	sham jasmi	06 Sep 2025	07 Sep 2025	210.00	199.50	10.50	06/09/2025 07:58 PM	Completed	Pay Later

20250906085607YCZMB	sham jasmi	06 Sep 2025	08 Sep 2025	240.00	228.00	12.00	06/09/2025 08:56 AM	Completed	Pay Later
20250905010651LGHSE	sham jasmi	05 Sep 2025	06 Sep 2025	120.00	114.00	6.00	05/09/2025 01:06 PM	Completed	Pay Later
20250904025047UCAUM	sham jasmi	04 Sep 2025	05 Sep 2025	110.00	104.50	5.50	04/09/2025 02:50 PM	Completed	Pay Later
20250902100148RYRPG	Mohd Shazrul Farhan Ahmad Samsuri	02 Sep 2025	03 Sep 2025	55.00	52.25	2.75	02/09/2025 10:01 PM	Completed	Pay Later
20250902022104KMNQF	Ida Anggraini	02 Sep 2025	03 Sep 2025	55.00	52.25	2.75	02/09/2025 02:21 PM	Completed	Pay Later
20250902072524FOKIW	sham jasmi	02 Sep 2025	03 Sep 2025	110.00	104.50	5.50	02/09/2025 07:25 AM	Completed	Pay Later
20250901095008CWVLK	sham jasmi	01 Sep 2025	02 Sep 2025	75.00	71.25	3.75	01/09/2025 09:50 AM	Completed	Pay Later
20250831054816TASNJ	Sang Chia	31 Aug 2025	01 Sep 2025	75.00	71.25	3.75	31/08/2025 05:48 PM	Completed	Pay Later
20250831083533EWSNW	sham jasmi	31 Aug 2025	01 Sep 2025	140.00	133.00	7.00	31/08/2025 08:35 AM	Completed	Pay Later
20250826114233NVGBD	anwar hasni abu hassan	13 Sep 2025	14 Sep 2025	115.00	109.25	5.75	26/08/2025 11:42 AM	Completed	Pay Later
20250814011440CRZPP	saiful abd	31 Aug 2025	01 Sep 2025	70.00	66.50	3.50	14/08/2025 01:14 PM	Completed	Pay Later
				3,260.00	3,097.00	163.00			

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