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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 : MASA UNTUNG SDN BHD
Sun Inns Hotel Kopkastam Kelana Jaya
B-07 & B-08, Plaza Taragon Kelana, , Jalan SS 6/6 Kelana Jaya, , 47301, Petaling
Jaya, Selangor, Malaysia.
47301, Petaling Jaya
Selangor
Malaysia

Invoice No Inv-09-2025-1692

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
20250929082612KZFSE	Nor Syahida Aliahmat	29 Sep 2025	30 Sep 2025	65.00	61.75	3.25	29/09/2025 08:26 PM	Completed	Pay Later
20250928111826GHERW	Fad 98	28 Sep 2025	29 Sep 2025	75.00	71.25	3.75	28/09/2025 11:18 AM	Completed	Pay Later
20250927125336SODCL	sazlan azni	27 Sep 2025	28 Sep 2025	90.00	85.50	4.50	27/09/2025 12:53 PM	Completed	Pay Later
20250926102013ZUBDZ	Ahmad Afiq hussin Hussin bin Othman	27 Sep 2025	28 Sep 2025	75.00	71.25	3.75	26/09/2025 10:20 PM	Completed	Pay Later
20250925075520HXIFC	seroja seroja	25 Sep 2025	27 Sep 2025	140.00	133.00	7.00	25/09/2025 07:55 AM	Completed	Pay Later
20250925015635ARQSO	Ahmad Afiq hussin Hussin bin Othman	25 Sep 2025	26 Sep 2025	65.00	61.75	3.25	25/09/2025 01:56 AM	Completed	Pay Later

20250923101330IKVMC	Ahmad Afiq hussin Hussin bin Othman	24 Sep 2025	25 Sep 2025	65.00	61.75	3.25	23/09/2025 10:13 PM	Completed	Pay Later
20250923111754IPXGW	zamri zamri	23 Sep 2025	25 Sep 2025	130.00	123.50	6.50	23/09/2025 11:17 AM	Completed	Pay Later
20250923110932KGMVN	zamri zamri	23 Sep 2025	24 Sep 2025	90.00	85.50	4.50	23/09/2025 11:09 AM	Completed	Pay Later
20250923091415YJWEH	Ahmad Afiq hussin Hussin bin Othman	23 Sep 2025	24 Sep 2025	65.00	61.75	3.25	23/09/2025 09:14 AM	Completed	Pay Later
20250922100014RANHSC	NG AIK	22 Sep 2025	25 Sep 2025	195.00	185.25	9.75	22/09/2025 10:00 PM	Completed	Pay Later
20250922113212KTZQL	Nor Syahida Aliahmat	22 Sep 2025	24 Sep 2025	130.00	123.50	6.50	22/09/2025 11:32 AM	Completed	Pay Later
20250922095253LUWAY	zamri zamri	25 Sep 2025	26 Sep 2025	65.00	61.75	3.25	22/09/2025 09:52 AM	Completed	Pay Later
20250922054612ZGEDU	Azam Hatzheeq	29 Sep 2025	30 Sep 2025	75.00	71.25	3.75	22/09/2025 05:46 AM	Completed	Pay Later
20250922054457YCTGS	Azam Hatzheeq	28 Sep 2025	29 Sep 2025	75.00	71.25	3.75	22/09/2025 05:44 AM	Completed	Pay Later
20250922054303YNYEJ	Azam Hatzheeq	27 Sep 2025	28 Sep 2025	75.00	71.25	3.75	22/09/2025 05:43 AM	Completed	Pay Later
20250922054208RRUPW	Azam Hatzheeq	26 Sep 2025	27 Sep 2025	75.00	71.25	3.75	22/09/2025 05:42 AM	Completed	Pay Later
20250922054109SUUKA	Azam Hatzheeq	25 Sep 2025	26 Sep 2025	65.00	61.75	3.25	22/09/2025 05:41 AM	Completed	Pay Later
20250922054004XNSUN	Azam Hatzheeq	24 Sep 2025	25 Sep 2025	65.00	61.75	3.25	22/09/2025 05:40 AM	Completed	Pay Later
20250922053913IKHEC	Azam Hatzheeq	23 Sep 2025	24 Sep 2025	65.00	61.75	3.25	22/09/2025 05:39 AM	Completed	Pay Later
20250922053815KWXXWK	Azam Hatzheeq	22 Sep 2025	23 Sep 2025	80.00	76.00	4.00	22/09/2025 05:38 AM	Completed	Pay Later
20250921112238AZIEG	Aria Pranatha	21 Sep 2025	23 Sep 2025	130.00	123.50	6.50	21/09/2025 11:22 AM	Completed	Pay Later
20250921071435PCEFU	Sam Tamil	21 Sep 2025	22 Sep 2025	65.00	61.75	3.25	21/09/2025 07:14 AM	Completed	Pay Later

20250920063336ZCAWN	HEASHEM AL Ansary	20 Sep 2025	21 Sep 2025	90.00	85.50	4.50	20/09/2025 06:33 PM	Completed	Pay Later
20250919085539NWJAG	Ahmad Afiq hussin Hussin bin Othman	19 Sep 2025	20 Sep 2025	75.00	71.25	3.75	19/09/2025 08:55 AM	Completed	Pay Later
20250918065534IPVOK	sazlan azni	18 Sep 2025	19 Sep 2025	80.00	76.00	4.00	18/09/2025 06:55 PM	Completed	Pay Later
20250918081857UPRFZ	zamri zamri	18 Sep 2025	19 Sep 2025	70.00	66.50	3.50	18/09/2025 08:18 AM	Completed	Pay Later
20250916073339CVLTE	zamri zamri	16 Sep 2025	17 Sep 2025	60.00	57.00	3.00	16/09/2025 07:33 PM	Completed	Pay Later
20250916045457CENOB	HEASHEM AL Ansary	19 Sep 2025	20 Sep 2025	70.00	66.50	3.50	16/09/2025 04:54 PM	Completed	Pay Later
20250915101908BNSGY	Aria Pranatha	18 Sep 2025	21 Sep 2025	250.00	237.50	12.50	15/09/2025 10:19 PM	Completed	Pay Later
20250915070152DOBMO	Azam Hatzheeq	21 Sep 2025	22 Sep 2025	75.00	71.25	3.75	15/09/2025 07:01 AM	Completed	Pay Later
20250915070057ACWLQ	Azam Hatzheeq	20 Sep 2025	21 Sep 2025	75.00	71.25	3.75	15/09/2025 07:00 AM	Completed	Pay Later
20250915070001REYGY	Azam Hatzheeq	19 Sep 2025	20 Sep 2025	75.00	71.25	3.75	15/09/2025 07:00 AM	Completed	Pay Later
20250915065908GOULS	Azam Hatzheeq	18 Sep 2025	19 Sep 2025	60.00	57.00	3.00	15/09/2025 06:59 AM	Completed	Pay Later
20250915065809EAWNN	Azam Hatzheeq	17 Sep 2025	18 Sep 2025	65.00	61.75	3.25	15/09/2025 06:58 AM	Completed	Pay Later
20250915065711GQWUG	Azam Hatzheeq	16 Sep 2025	17 Sep 2025	75.00	71.25	3.75	15/09/2025 06:57 AM	Completed	Pay Later
20250912121753IRSTX	Azam Hatzheeq	12 Sep 2025	13 Sep 2025	90.00	85.50	4.50	12/09/2025 12:17 PM	Completed	Pay Later
20250912084938OBSKU	Lee KC	12 Sep 2025	13 Sep 2025	85.00	80.75	4.25	12/09/2025 08:49 AM	Completed	Pay Later
20250911063034UYSZH	HEASHEM AL Ansary	11 Sep 2025	12 Sep 2025	70.00	66.50	3.50	11/09/2025 06:30 PM	Completed	Pay Later
20250910110902PEQGU	Azam Hatzheeq	11 Sep 2025	12 Sep 2025	70.00	66.50	3.50	10/09/2025 11:09 PM	Completed	Pay Later

20250910110458YQGEU	Ahmad Afiq hussin Hussin bin Othman	11 Sep 2025	12 Sep 2025	65.00	61.75	3.25	10/09/2025 11:04 PM	Completed	Pay Later
20250910065224IHDJB	HEASHEM AL Ansary	10 Sep 2025	11 Sep 2025	60.00	57.00	3.00	10/09/2025 06:52 PM	Completed	Pay Later
20250908092113CXSNK	Lee KC	08 Sep 2025	09 Sep 2025	90.00	85.50	4.50	08/09/2025 09:21 AM	Completed	Pay Later
20250907010718QCLHU	Hanis Sufia	07 Sep 2025	08 Sep 2025	170.00	161.50	8.50	07/09/2025 01:07 PM	Completed	Pay Later
20250907121800YERNM	Azam Hatzheeq	14 Sep 2025	15 Sep 2025	75.00	71.25	3.75	07/09/2025 12:18 AM	Completed	Pay Later
20250907121221JILCL	Azam Hatzheeq	10 Sep 2025	11 Sep 2025	75.00	71.25	3.75	07/09/2025 12:12 AM	Completed	Pay Later
20250907121056CGZVP	Azam Hatzheeq	09 Sep 2025	10 Sep 2025	75.00	71.25	3.75	07/09/2025 12:10 AM	Completed	Pay Later
20250907120915QFXWY	Azam Hatzheeq	08 Sep 2025	09 Sep 2025	75.00	71.25	3.75	07/09/2025 12:09 AM	Completed	Pay Later
20250907120752RORTF	Azam Hatzheeq	07 Sep 2025	08 Sep 2025	85.00	80.75	4.25	07/09/2025 12:07 AM	Completed	Pay Later
20250906113213SZCOV	Ahmad Afiq hussin Hussin bin Othman	07 Sep 2025	08 Sep 2025	75.00	71.25	3.75	06/09/2025 11:32 PM	Completed	Pay Later
20250905045516SUYTA	Karim Karim	05 Sep 2025	06 Sep 2025	85.00	80.75	4.25	05/09/2025 04:55 PM	Completed	Pay Later
20250904025042NLDKE	sazlan azni	04 Sep 2025	05 Sep 2025	70.00	66.50	3.50	04/09/2025 02:50 PM	Completed	Pay Later
20250904090251RXQEX	HEASHEM AL Ansary	04 Sep 2025	05 Sep 2025	75.00	71.25	3.75	04/09/2025 09:02 AM	Completed	Pay Later
20250903103704RFXNQ	Ahmad Afiq hussin Hussin bin Othman	04 Sep 2025	05 Sep 2025	65.00	61.75	3.25	03/09/2025 10:37 PM	Completed	Pay Later
20250903090142USUHR	Zamri Zamri	04 Sep 2025	05 Sep 2025	65.00	61.75	3.25	03/09/2025 09:01 PM	Completed	Pay Later
20250903073211EKCNO	HEASHEM AL Ansary	03 Sep 2025	04 Sep 2025	70.00	66.50	3.50	03/09/2025 07:32 PM	Completed	Pay Later
20250903121623QVHPE	Ahmad Afiq hussin Hussin bin Othman	03 Sep 2025	04 Sep 2025	65.00	61.75	3.25	03/09/2025 12:16 AM	Completed	Pay Later

20250902103014CMXGQ	Ahmad Afiq hussin Hussin bin Othman	02 Sep 2025	03 Sep 2025	65.00	61.75	3.25	02/09/2025 10:30 AM	Completed	Pay Later
20250902072923JEAWF	mahendraan Subramaniam	02 Sep 2025	03 Sep 2025	70.00	66.50	3.50	02/09/2025 07:29 AM	Completed	Pay Later
20250901105638GASGV	Ahmad Afiq hussin Hussin bin Othman	01 Sep 2025	02 Sep 2025	75.00	71.25	3.75	01/09/2025 10:56 AM	Completed	Pay Later
20250830083951AWFQD	Azam Hatzheeq	06 Sep 2025	07 Sep 2025	75.00	71.25	3.75	30/08/2025 08:39 PM	Completed	Pay Later
20250830083822CRCJK	Azam Hatzheeq	05 Sep 2025	06 Sep 2025	65.00	61.75	3.25	30/08/2025 08:38 PM	Completed	Pay Later
20250830083711LNBTM	Azam Hatzheeq	04 Sep 2025	05 Sep 2025	65.00	61.75	3.25	30/08/2025 08:37 PM	Completed	Pay Later
20250830083553DUYCG	Azam Hatzheeq	03 Sep 2025	04 Sep 2025	75.00	71.25	3.75	30/08/2025 08:35 PM	Completed	Pay Later
20250830083404VVASL	Azam Hatzheeq	02 Sep 2025	03 Sep 2025	75.00	71.25	3.75	30/08/2025 08:34 PM	Completed	Pay Later
20250830083212DRTRA	Azam Hatzheeq	01 Sep 2025	02 Sep 2025	75.00	71.25	3.75	30/08/2025 08:32 PM	Completed	Pay Later
20250830082944VAUFC	Azam Hatzheeq	31 Aug 2025	01 Sep 2025	90.00	85.50	4.50	30/08/2025 08:29 PM	Completed	Pay Later
20250822044504OCXJP	zamri zamri	19 Sep 2025	21 Sep 2025	140.00	133.00	7.00	22/08/2025 04:45 PM	Completed	Pay Later
				5,665.00	5,381.75	283.25			

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