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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 : MUDAH KEMBANG DEVELOPMENT SDN BHD
Sun Inns Hotel Sitiawan
No 1, Taman Sitiawan Maju 2, Jalan Lumut,
32000, Sitiawan
Perak
Malaysia

Invoice No Inv-09-2025-1693

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
20250929053649MUWKC	Syahmi Alif	29 Sep 2025	30 Sep 2025	45.00	42.75	2.25	29/09/2025 05:36 PM	Completed	Pay Later
20250929015702CYADS	mardianto panjaitan	29 Sep 2025	30 Sep 2025	45.00	42.75	2.25	29/09/2025 01:57 PM	Completed	Pay Later
20250929114415CVUWE	GANESAN AGILAN	29 Sep 2025	30 Sep 2025	45.00	42.75	2.25	29/09/2025 11:44 AM	Completed	Pay Later
20250929075521JEGIF	GANESAN AGILAN AGILAN	29 Sep 2025	30 Sep 2025	45.00	42.75	2.25	29/09/2025 07:55 AM	Completed	Pay Later
20250928100053GNGJC	Mogenraja Ragavan	28 Sep 2025	29 Sep 2025	50.00	47.50	2.50	28/09/2025 10:00 PM	Completed	Pay Later
20250928074930RRBCM	ROSHIDI MD RAJAB	28 Sep 2025	30 Sep 2025	90.00	85.50	4.50	28/09/2025 07:49 PM	Completed	Pay Later

20250928045839ETLNO	Khairul Azman bin Zakaria Zakaria	28 Sep 2025	29 Sep 2025	50.00	47.50	2.50	28/09/2025 04:58 PM	Completed	Pay Later
20250928114943RVBVQ	GANESAN AGILAN	28 Sep 2025	29 Sep 2025	45.00	42.75	2.25	28/09/2025 11:49 AM	Completed	Pay Later
20250928095851BDPKW	GANESAN AGILAN	28 Sep 2025	29 Sep 2025	45.00	42.75	2.25	28/09/2025 09:58 AM	Completed	Pay Later
20250928121425FXCID	Anjalina Anju	28 Sep 2025	29 Sep 2025	45.00	42.75	2.25	28/09/2025 12:14 AM	Completed	Pay Later
20250927093120TSKQE	Siti Amizah	27 Sep 2025	28 Sep 2025	70.00	66.50	3.50	27/09/2025 09:31 AM	Completed	Pay Later
20250927084441ILSLI	GANESAN AGILAN	27 Sep 2025	28 Sep 2025	65.00	61.75	3.25	27/09/2025 08:44 AM	Completed	Pay Later
20250927082736ORVDK	Yhou Zhuen Khor	27 Sep 2025	28 Sep 2025	65.00	61.75	3.25	27/09/2025 08:27 AM	Completed	Pay Later
20250926050846FPYPS	GANESAN AGILAN AGILAN	27 Sep 2025	28 Sep 2025	65.00	61.75	3.25	26/09/2025 05:08 PM	Completed	Pay Later
20250926113747BFUAW	GANESAN AGILAN	26 Sep 2025	27 Sep 2025	70.00	66.50	3.50	26/09/2025 11:37 AM	Completed	Pay Later
20250925084932XKFAC	Mum Wai Yip	25 Sep 2025	26 Sep 2025	50.00	47.50	2.50	25/09/2025 08:49 PM	Completed	Pay Later
20250925025924YCTET	GANESAN AGILAN	26 Sep 2025	27 Sep 2025	75.00	71.25	3.75	25/09/2025 02:59 PM	Completed	Pay Later
20250925020243TALZN	GANESAN AGILAN	25 Sep 2025	26 Sep 2025	45.00	42.75	2.25	25/09/2025 02:02 PM	Completed	Pay Later
20250925011320VMAPU	GANESAN AGILAN AGILAN	25 Sep 2025	26 Sep 2025	45.00	42.75	2.25	25/09/2025 01:13 PM	Completed	Pay Later
20250925094702HRGTW	GANESAN AGILAN	25 Sep 2025	26 Sep 2025	45.00	42.75	2.25	25/09/2025 09:47 AM	Completed	Pay Later
20250924060838HGPZU	Ahmad Fauzi	27 Sep 2025	28 Sep 2025	125.00	118.75	6.25	24/09/2025 06:08 PM	Completed	Pay Later
20250924022931LPZDJ	Liew Chee yoke	24 Sep 2025	25 Sep 2025	45.00	42.75	2.25	24/09/2025 02:29 PM	Completed	Pay Later
20250924104536MBZFB	GANESAN AGILAN AGILAN	24 Sep 2025	25 Sep 2025	45.00	42.75	2.25	24/09/2025 10:45 AM	Completed	Pay Later

20250924102027OKFPP	GANESAN AGILAN	24 Sep 2025	25 Sep 2025	45.00	42.75	2.25	24/09/2025 10:20 AM	Completed	Pay Later
20250924070542UCWWI	Mogenraja Ragavan	24 Sep 2025	25 Sep 2025	45.00	42.75	2.25	24/09/2025 07:05 AM	Completed	Pay Later
20250923112902CEFRQ	Anjalina Anju	25 Sep 2025	26 Sep 2025	45.00	42.75	2.25	23/09/2025 11:29 PM	Completed	Pay Later
20250923112743GPCBN	Anjalina Anju	24 Sep 2025	25 Sep 2025	45.00	42.75	2.25	23/09/2025 11:27 PM	Completed	Pay Later
20250923055432URDIB	Koay Yoong Hui	23 Sep 2025	24 Sep 2025	45.00	42.75	2.25	23/09/2025 05:54 PM	Completed	Pay Later
20250923020123ZCCKH	Muhamad zulhilmi Mat jaah	23 Sep 2025	24 Sep 2025	45.00	42.75	2.25	23/09/2025 02:01 PM	Completed	Pay Later
20250923113555FRCTX	Anjalina Anju	23 Sep 2025	24 Sep 2025	45.00	42.75	2.25	23/09/2025 11:35 AM	Completed	Pay Later
20250923111445QHRFX	GANESAN AGILAN	23 Sep 2025	24 Sep 2025	45.00	42.75	2.25	23/09/2025 11:14 AM	Completed	Pay Later
20250923104426MXCCG	GANESAN AGILAN	23 Sep 2025	24 Sep 2025	55.00	52.25	2.75	23/09/2025 10:44 AM	Completed	Pay Later
20250922074704JUOCT	Jamiullah Khan	22 Sep 2025	23 Sep 2025	45.00	42.75	2.25	22/09/2025 07:47 PM	Completed	Pay Later
20250922112757VZAUC	Uthaya Kumar	22 Sep 2025	23 Sep 2025	45.00	42.75	2.25	22/09/2025 11:27 AM	Completed	Pay Later
20250922105657JMJZW	GANESAN AGILAN	22 Sep 2025	23 Sep 2025	45.00	42.75	2.25	22/09/2025 10:56 AM	Completed	Pay Later
20250921103053IVUCH	Anjalina Anju	22 Sep 2025	23 Sep 2025	45.00	42.75	2.25	21/09/2025 10:30 PM	Completed	Pay Later
20250921010003BUIRD	GANESAN AGILAN	21 Sep 2025	22 Sep 2025	45.00	42.75	2.25	21/09/2025 01:00 PM	Completed	Pay Later
20250920055637ENVYE	Anjalina Anju	21 Sep 2025	22 Sep 2025	45.00	42.75	2.25	20/09/2025 05:56 AM	Completed	Pay Later
20250920055442JTIXY	Anjalina Anju	20 Sep 2025	21 Sep 2025	65.00	61.75	3.25	20/09/2025 05:54 AM	Completed	Pay Later
20250918055747QMOVV	Danny liew	18 Sep 2025	19 Sep 2025	50.00	47.50	2.50	18/09/2025 05:57 PM	Completed	Pay Later

20250916104716LWBSB	GANESAN AGILAN	16 Sep 2025	17 Sep 2025	55.00	52.25	2.75	16/09/2025 10:47 AM	Completed	Pay Later
20250916083650QMTCB	Anjalina Anju	18 Sep 2025	19 Sep 2025	45.00	42.75	2.25	16/09/2025 08:36 AM	Completed	Pay Later
20250916083513XBFCQ	Anjalina Anju	17 Sep 2025	18 Sep 2025	45.00	42.75	2.25	16/09/2025 08:35 AM	Completed	Pay Later
20250916083236KCMP5	Anjalina Anju	16 Sep 2025	17 Sep 2025	55.00	52.25	2.75	16/09/2025 08:32 AM	Completed	Pay Later
20250916080549EURLM	Airaa Joseph	16 Sep 2025	17 Sep 2025	55.00	52.25	2.75	16/09/2025 08:05 AM	Completed	Pay Later
20250915021017CPNBM	Airaa Joseph	15 Sep 2025	16 Sep 2025	70.00	66.50	3.50	15/09/2025 02:10 AM	Completed	Pay Later
20250913095143OYXCA	said nordin said ali	13 Sep 2025	14 Sep 2025	95.00	90.25	4.75	13/09/2025 09:51 AM	Completed	Pay Later
20250911013547CDANC	Alina Ali	14 Sep 2025	15 Sep 2025	130.00	123.50	6.50	11/09/2025 01:35 PM	Completed	Pay Later
20250911115736XL5OH	GANESAN AGILAN	11 Sep 2025	12 Sep 2025	45.00	42.75	2.25	11/09/2025 11:57 AM	Completed	Pay Later
20250911114440KZMVD	GANESAN AGILAN	11 Sep 2025	13 Sep 2025	130.00	123.50	6.50	11/09/2025 11:44 AM	Completed	Pay Later
20250910111042XORUB	Nila Shiny	11 Sep 2025	12 Sep 2025	55.00	52.25	2.75	10/09/2025 11:10 PM	Completed	Pay Later
20250910083009GNCEC	Shariffudin Ramli	10 Sep 2025	11 Sep 2025	60.00	57.00	3.00	10/09/2025 08:30 PM	Completed	Pay Later
20250910104229JSTTW	GANESAN AGILAN	10 Sep 2025	11 Sep 2025	45.00	42.75	2.25	10/09/2025 10:42 AM	Completed	Pay Later
20250909034933DXZUL	GANESAN AGILAN	09 Sep 2025	11 Sep 2025	90.00	85.50	4.50	09/09/2025 03:49 PM	Completed	Pay Later
20250909012140VOPKC	John Choon sung	09 Sep 2025	11 Sep 2025	90.00	85.50	4.50	09/09/2025 01:21 PM	Completed	Pay Later
20250909104415POKZL	Zabri Rashid	09 Sep 2025	10 Sep 2025	45.00	42.75	2.25	09/09/2025 10:44 AM	Completed	Pay Later
20250908050806AYNOQ	GANESAN AGILAN	20 Sep 2025	21 Sep 2025	75.00	71.25	3.75	08/09/2025 05:08 PM	Completed	Pay Later

20250908050248LGERY	GANESAN AGILAN	19 Sep 2025	20 Sep 2025	75.00	71.25	3.75	08/09/2025 05:02 PM	Completed	Pay Later
20250908045948UTNZC	GANESAN AGILAN	17 Sep 2025	18 Sep 2025	45.00	42.75	2.25	08/09/2025 04:59 PM	Completed	Pay Later
20250908045559OHWVI	GANESAN AGILAN	14 Sep 2025	15 Sep 2025	45.00	42.75	2.25	08/09/2025 04:55 PM	Completed	Pay Later
20250908045445ATAVE	GANESAN AGILAN	13 Sep 2025	14 Sep 2025	65.00	61.75	3.25	08/09/2025 04:54 PM	Completed	Pay Later
20250908045319HZXMF	GANESAN AGILAN	12 Sep 2025	13 Sep 2025	65.00	61.75	3.25	08/09/2025 04:53 PM	Completed	Pay Later
20250908045212DYOMM	GANESAN AGILAN	11 Sep 2025	12 Sep 2025	45.00	42.75	2.25	08/09/2025 04:52 PM	Completed	Pay Later
20250908045059JDZHA	GANESAN AGILAN	10 Sep 2025	11 Sep 2025	45.00	42.75	2.25	08/09/2025 04:50 PM	Completed	Pay Later
20250908044918UBHPG	GANESAN AGILAN	09 Sep 2025	10 Sep 2025	45.00	42.75	2.25	08/09/2025 04:49 PM	Completed	Pay Later
20250908123637OMACO	JAYA VARMA	08 Sep 2025	09 Sep 2025	45.00	42.75	2.25	08/09/2025 12:36 PM	Completed	Pay Later
20250908103739DMMLI	GANESAN AGILAN	08 Sep 2025	09 Sep 2025	45.00	42.75	2.25	08/09/2025 10:37 AM	Completed	Pay Later
20250907032557BFUJV	Amirul Hafis	07 Sep 2025	08 Sep 2025	45.00	42.75	2.25	07/09/2025 03:25 PM	Completed	Pay Later
20250907085856YBSWA	GANESAN AGILAN	08 Sep 2025	09 Sep 2025	45.00	42.75	2.25	07/09/2025 08:58 AM	Completed	Pay Later
20250907085638MYCRL	GANESAN AGILAN	07 Sep 2025	08 Sep 2025	45.00	42.75	2.25	07/09/2025 08:56 AM	Completed	Pay Later
20250906085349NOBKO	GANESAN AGILAN	06 Sep 2025	07 Sep 2025	65.00	61.75	3.25	06/09/2025 08:53 AM	Completed	Pay Later
20250905064127MYDYS	Siti Rohayu	05 Sep 2025	06 Sep 2025	165.00	156.75	8.25	05/09/2025 06:41 PM	Completed	Pay Later
20250904052901YLTGY	Hafirunizal Hassan	04 Sep 2025	05 Sep 2025	45.00	42.75	2.25	04/09/2025 05:29 PM	Completed	Pay Later
20250904021014MEQAP	Gui Seng Hee	04 Sep 2025	05 Sep 2025	45.00	42.75	2.25	04/09/2025 02:10 PM	Completed	Pay Later

20250904013743KXSGP	Anjalina Anju	05 Sep 2025	06 Sep 2025	65.00	61.75	3.25	04/09/2025 01:37 PM	Completed	Pay Later
20250904071202ADCNP	Arvindran Gobalakrishnan	04 Sep 2025	05 Sep 2025	65.00	61.75	3.25	04/09/2025 07:12 AM	Completed	Pay Later
20250904020612MKWBA	GANESAN AGILAN	04 Sep 2025	05 Sep 2025	65.00	61.75	3.25	04/09/2025 02:06 AM	Completed	Pay Later
20250903033537XUGNE	Luqman Hadi	03 Sep 2025	04 Sep 2025	45.00	42.75	2.25	03/09/2025 03:35 PM	Completed	Pay Later
20250902090434CQWEJ	GANESAN AGILAN	03 Sep 2025	04 Sep 2025	45.00	42.75	2.25	02/09/2025 09:04 AM	Completed	Pay Later
20250902085844XEGDH	Anju Anjalina	02 Sep 2025	03 Sep 2025	45.00	42.75	2.25	02/09/2025 08:58 AM	Completed	Pay Later
20250829074222CIRNI	Suarnah Sekar	30 Aug 2025	02 Sep 2025	265.00	251.75	13.25	29/08/2025 07:42 AM	Completed	Pay Later
20250824115251MIMHY	GANESAN AGILAN	01 Sep 2025	02 Sep 2025	45.00	42.75	2.25	24/08/2025 11:52 AM	Completed	Pay Later
20250824114832GPBCP	GANESAN AGILAN AGILAN	31 Aug 2025	01 Sep 2025	70.00	66.50	3.50	24/08/2025 11:48 AM	Completed	Pay Later
				4,985.00	4,735.75	249.25			

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