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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 : ACE CAREER SDN BHD

Sun Inns Hotel Dmind 1

No 44, Jalan Dagang SB 4/2, Taman Sungai Besi Indah

43300, Seri Kembangan

Selangor

Malaysia

Invoice No Inv-09-2025-1694

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
20250929065245VJRCF	Wan Yusmanisan	29 Sep 2025	30 Sep 2025	50.00	47.50	2.50	29/09/2025 06:52 PM	Completed	Pay Later
20250928110642LARMV	bella borhan	28 Sep 2025	29 Sep 2025	50.00	47.50	2.50	28/09/2025 11:06 PM	Completed	Pay Later
20250928110457HRDBZ	NOR HAEZAH ABD AZIZ	28 Sep 2025	29 Sep 2025	50.00	47.50	2.50	28/09/2025 11:04 AM	Completed	Pay Later
20250927113233TLKEM	NOR HAEZAH ABD AZIZ	27 Sep 2025	28 Sep 2025	70.00	66.50	3.50	27/09/2025 11:32 AM	Completed	Pay Later
20250926110921VGWBZ	Yusairy Yusop	26 Sep 2025	27 Sep 2025	65.00	61.75	3.25	26/09/2025 11:09 PM	Completed	Pay Later
20250926094811QONNY	NOR HAEZAH ABD AZIZ	26 Sep 2025	27 Sep 2025	55.00	52.25	2.75	26/09/2025 09:48 PM	Completed	Pay Later

20250925093301PCVKR	Darwisy Syah	25 Sep 2025	26 Sep 2025	50.00	47.50	2.50	25/09/2025 09:33 PM	Completed	Pay Later
20250924045525WCCOP	Sharul Nizam	27 Sep 2025	28 Sep 2025	65.00	61.75	3.25	24/09/2025 04:55 PM	Completed	Pay Later
20250922075133RBSAH	Nurhana Aittri	22 Sep 2025	23 Sep 2025	50.00	47.50	2.50	22/09/2025 07:51 PM	Completed	Pay Later
20250922052713WMTRP	NOR HAEZAH ABD AZIZ	22 Sep 2025	23 Sep 2025	50.00	47.50	2.50	22/09/2025 05:27 PM	Completed	Pay Later
20250922092405JCLVI	Yusairy Yusop	23 Sep 2025	25 Sep 2025	120.00	114.00	6.00	22/09/2025 09:24 AM	Completed	Pay Later
20250921044952INVYT	Ajis Safutra Safutra	21 Sep 2025	22 Sep 2025	55.00	52.25	2.75	21/09/2025 04:49 AM	Completed	Pay Later
20250919010949IOVGL	RASYINA NAEMI	19 Sep 2025	20 Sep 2025	65.00	61.75	3.25	19/09/2025 01:09 PM	Completed	Pay Later
20250918020758JTGJZ	RASYINA NAEMI	18 Sep 2025	19 Sep 2025	50.00	47.50	2.50	18/09/2025 02:07 PM	Completed	Pay Later
20250917074038ITVQG	Yusairy Yusop	18 Sep 2025	19 Sep 2025	50.00	47.50	2.50	17/09/2025 07:40 PM	Completed	Pay Later
20250917014132VFGFF	Amalina Hasan	27 Sep 2025	28 Sep 2025	75.00	71.25	3.75	17/09/2025 01:41 AM	Completed	Pay Later
20250916111436MNICS	Yusairy Yusop	17 Sep 2025	18 Sep 2025	65.00	61.75	3.25	16/09/2025 11:14 PM	Completed	Pay Later
20250915052855TFDAZ	Syaqel Nasir	15 Sep 2025	16 Sep 2025	55.00	52.25	2.75	15/09/2025 05:28 PM	Completed	Pay Later
20250913043253ZDHCS	Yusairy Yusop	14 Sep 2025	15 Sep 2025	70.00	66.50	3.50	13/09/2025 04:32 PM	Completed	Pay Later
20250910045045KDTV L	Yusairy Yusop	11 Sep 2025	12 Sep 2025	60.00	57.00	3.00	10/09/2025 04:50 PM	Completed	Pay Later
20250910041829WOCQU	Sharul Nizam	13 Sep 2025	14 Sep 2025	80.00	76.00	4.00	10/09/2025 04:18 PM	Completed	Pay Later
20250909022257PHGMJ	Yusairy Yusop	10 Sep 2025	11 Sep 2025	60.00	57.00	3.00	09/09/2025 02:22 PM	Completed	Pay Later
20250904102502QE PGX	Sithaamparam Sithamparam	05 Sep 2025	06 Sep 2025	65.00	61.75	3.25	04/09/2025 10:25 PM	Completed	Pay Later

20250903122308HCNSH	Yusairy Yusop	04 Sep 2025	05 Sep 2025	60.00	57.00	3.00	03/09/2025 12:23 PM	Completed	Pay Later
20250902083733NLMUJ	Sithaamparam Sithamparam	03 Sep 2025	05 Sep 2025	120.00	114.00	6.00	02/09/2025 08:37 PM	Completed	Pay Later
20250901033007XZBYM	NOR HAEZAH ABD AZIZ	01 Sep 2025	02 Sep 2025	60.00	57.00	3.00	01/09/2025 03:30 PM	Completed	Pay Later
20250831112556ECUAS	MUHAMMAD AMIRUDDIN	31 Aug 2025	01 Sep 2025	80.00	76.00	4.00	31/08/2025 11:25 AM	Completed	Pay Later
20250830015255PCWNO	Yusairy Yusop	01 Sep 2025	03 Sep 2025	120.00	114.00	6.00	30/08/2025 01:52 PM	Completed	Pay Later
20250826095324ZRXLT	Sharul Nizam	30 Aug 2025	01 Sep 2025	130.00	123.50	6.50	26/08/2025 09:53 AM	Completed	Pay Later
				1,995.00	1,895.25	99.75			

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