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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 :

Night Queen Hotel (Kota Warisan)

31A, Jalan Gemilang 1, Kompleks Perniagaan Gemilang,
43900, Sepang
Selangor
Malaysia

Invoice No

Inv-09-2025-1702

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
20250926083040AVTSP	Afaf Hayei	26 Sep 2025	27 Sep 2025	65.00	58.50	6.50	26/09/2025 08:30 PM	Completed	Pay Later
20250919114134TVHDE	Chin Ming Lee	28 Sep 2025	29 Sep 2025	95.00	85.50	9.50	19/09/2025 11:41 AM	Completed	Pay Later
20250911033738IISQU	Sheena Rae Amil	11 Sep 2025	12 Sep 2025	95.00	85.50	9.50	11/09/2025 03:37 PM	Completed	Pay Later
20250831073016LCCDX	Asanti Thaiyananda	31 Aug 2025	01 Sep 2025	75.00	67.50	7.50	31/08/2025 07:30 PM	Completed	Pay Later
				330.00	297.00	33.00			

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