



BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P
11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:
Company Name : VIP EARNING SDN BHD
Sun Inns Hotel Kota Damansara
2A, Jalan PJU 5/21, , The Strand, Kota Damansara, , 47800, Petaling Jaya, Selangor,
Malaysia.
47800, Petaling Jaya
Selangor
Malaysia

Invoice No Inv-09-2025-1706
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
20250928010344NVFJQ	ASHRUL EFENDI MISHAD	28 Sep 2025	29 Sep 2025	65.00	61.75	3.25	28/09/2025 01:03 PM	Completed	Pay Later
20250927021225IGCSJ	Aidil Azani	27 Sep 2025	28 Sep 2025	80.00	76.00	4.00	27/09/2025 02:12 PM	Completed	Pay Later
20250926092700WFNDC	Aidil Azani	26 Sep 2025	27 Sep 2025	75.00	71.25	3.75	26/09/2025 09:27 PM	Completed	Pay Later
20250926084647RHCIC	SERLYN BINTI SOMIKIN	26 Sep 2025	27 Sep 2025	65.00	61.75	3.25	26/09/2025 08:46 PM	Completed	Pay Later
20250912110235HPCMR	Cing Huai	12 Sep 2025	15 Sep 2025	240.00	228.00	12.00	12/09/2025 11:02 AM	Completed	Pay Later
20250902101828XVCPC	Norliza Liza	06 Sep 2025	07 Sep 2025	195.00	185.25	9.75	02/09/2025 10:18 PM	Completed	Pay Later

720.00	684.00	36.00
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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