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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 : PLAZA PANCAWARNA SDN BHD
Sun Inns Hotel Kelana Jaya
117, FAS Business Avenue, , Jalan Perbandaran SS7, , 47300 , Petaling Jaya,
Selangor, Malaysia.
47300, Petaling Jaya
Selangor
Malaysia

Invoice No Inv-09-2025-1709

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
20250929071301FWVEB	mahendraan Subramaniam	29 Sep 2025	30 Sep 2025	53.00	50.35	2.65	29/09/2025 07:13 AM	Completed	Pay Later
20250928111855IWDXL	Darwisy Syah	28 Sep 2025	29 Sep 2025	58.00	55.10	2.90	28/09/2025 11:18 PM	Completed	Pay Later
20250926074008CPNRL	mahendraan Subramaniam	26 Sep 2025	27 Sep 2025	68.00	64.60	3.40	26/09/2025 07:40 AM	Completed	Pay Later
20250925112930LGUTM	Anggi Anggraini	25 Sep 2025	26 Sep 2025	106.00	100.70	5.30	25/09/2025 11:29 AM	Completed	Pay Later
20250924074351CAOKG	Kim Yeow	26 Sep 2025	27 Sep 2025	63.00	59.85	3.15	24/09/2025 07:43 PM	Completed	Pay Later
20250924075601FAUWQ	mahendraan Subramaniam	24 Sep 2025	25 Sep 2025	53.00	50.35	2.65	24/09/2025 07:56 AM	Completed	Pay Later

20250923083617FDHSE	Michael Ong	23 Sep 2025	24 Sep 2025	53.00	50.35	2.65	23/09/2025 08:36 PM	Completed	Pay Later
20250922075822DSWHS	Kim Yeow	22 Sep 2025	23 Sep 2025	53.00	50.35	2.65	22/09/2025 07:58 PM	Completed	Pay Later
20250922070842RVPIM	mahendraan Subramaniam	22 Sep 2025	23 Sep 2025	58.00	55.10	2.90	22/09/2025 07:08 AM	Completed	Pay Later
20250921041523XAGTC	Kim Yeow	21 Sep 2025	22 Sep 2025	53.00	50.35	2.65	21/09/2025 04:15 PM	Completed	Pay Later
20250919034123OLIZT	Kim Yeow	19 Sep 2025	20 Sep 2025	63.00	59.85	3.15	19/09/2025 03:41 PM	Completed	Pay Later
20250919112400WYVFS	Aishwrya Naaidu	19 Sep 2025	20 Sep 2025	63.00	59.85	3.15	19/09/2025 11:24 AM	Completed	Pay Later
20250919084140WVIZE	mahendraan Subramaniam	19 Sep 2025	20 Sep 2025	68.00	64.60	3.40	19/09/2025 08:41 AM	Completed	Pay Later
20250918100234ZCAFC	Fatimah Siti	18 Sep 2025	19 Sep 2025	63.00	59.85	3.15	18/09/2025 10:02 PM	Completed	Pay Later
20250918085612VRSXL	Kim Yeow	18 Sep 2025	19 Sep 2025	58.00	55.10	2.90	18/09/2025 08:56 AM	Completed	Pay Later
20250918065932KBCDC	Nadzirah Siti	18 Sep 2025	19 Sep 2025	58.00	55.10	2.90	18/09/2025 06:59 AM	Completed	Pay Later
20250917070542OAEGU	SOLEHUDDIN BIN OSMAN	17 Sep 2025	18 Sep 2025	63.00	59.85	3.15	17/09/2025 07:05 PM	Completed	Pay Later
20250916071104ITPYD	zamri zamri	16 Sep 2025	17 Sep 2025	85.00	80.75	4.25	16/09/2025 07:11 PM	Completed	Pay Later
20250916043722URXNZ	Kim Yeow	16 Sep 2025	17 Sep 2025	68.00	64.60	3.40	16/09/2025 04:37 PM	Completed	Pay Later
20250915084001HASHD	Kim Yeow	15 Sep 2025	16 Sep 2025	73.00	69.35	3.65	15/09/2025 08:40 PM	Completed	Pay Later
20250914095725CCNOK	Anggi Anggraini	14 Sep 2025	15 Sep 2025	68.00	64.60	3.40	14/09/2025 09:57 AM	Completed	Pay Later
20250913114858SPCFZ	Aishwrya Naaidu	13 Sep 2025	14 Sep 2025	80.00	76.00	4.00	13/09/2025 11:48 AM	Completed	Pay Later
20250912105846PYUNF	Aishwrya Naaidu	12 Sep 2025	13 Sep 2025	80.00	76.00	4.00	12/09/2025 10:58 AM	Completed	Pay Later

20250912093333ABFXK	mahendraan Subramaniam	12 Sep 2025	13 Sep 2025	83.00	78.85	4.15	12/09/2025 09:33 AM	Completed	Pay Later
20250912091938ZOXQB	Kim Yeow	12 Sep 2025	13 Sep 2025	78.00	74.10	3.90	12/09/2025 09:19 AM	Completed	Pay Later
20250911035459IOSTD	Kim Yeow	11 Sep 2025	12 Sep 2025	63.00	59.85	3.15	11/09/2025 03:54 PM	Completed	Pay Later
20250910050652MRAGV	Kim Yeow	10 Sep 2025	11 Sep 2025	70.00	66.50	3.50	10/09/2025 05:06 PM	Completed	Pay Later
20250910092123SRVUP	mahendraan Subramaniam	10 Sep 2025	11 Sep 2025	58.00	55.10	2.90	10/09/2025 09:21 AM	Completed	Pay Later
20250909065756AQCBX	Kim Yeow	09 Sep 2025	10 Sep 2025	63.00	59.85	3.15	09/09/2025 06:57 PM	Completed	Pay Later
20250909102852WDPMJ	Muhammad Nasir	09 Sep 2025	10 Sep 2025	58.00	55.10	2.90	09/09/2025 10:28 AM	Completed	Pay Later
20250908064227CTFFU	Kim Yeow	08 Sep 2025	09 Sep 2025	58.00	55.10	2.90	08/09/2025 06:42 PM	Completed	Pay Later
20250908052832CERSF	Abd Rahim Hasaan	08 Sep 2025	10 Sep 2025	116.00	110.20	5.80	08/09/2025 05:28 PM	Completed	Pay Later
20250908071548OJLRK	mahendraan Subramaniam	08 Sep 2025	09 Sep 2025	58.00	55.10	2.90	08/09/2025 07:15 AM	Completed	Pay Later
20250907104659MAWJI	Aisshwrya Naaidu	07 Sep 2025	08 Sep 2025	63.00	59.85	3.15	07/09/2025 10:46 AM	Completed	Pay Later
20250905123840PCLUQ	Mohamad Izhar	05 Sep 2025	08 Sep 2025	194.00	184.30	9.70	05/09/2025 12:38 AM	Completed	Pay Later
				2,470.00	2,346.50	123.50			

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