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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 : ASAL POSITIF SDN BHD
Sun Inns Hotel Sentral Brickfields
28, Jalan Tun Sambanthan 3, , 50470, Kuala Lumpur, Kuala Lumpur, Malaysia.
50470, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No Inv-10-2025-1719

Issue Date 07 Nov 2025

Period 01 Oct, 2025 - 31 Oct, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20251029034158PKZVA	Asaithamby Muniandy	29 Oct 2025	30 Oct 2025	69.00	65.55	3.45	29/10/2025 03:41 PM	Completed	Pay Later
20251027083030TVDAH	Asaithamby Muniandy	27 Oct 2025	28 Oct 2025	64.00	60.80	3.20	27/10/2025 08:30 AM	Completed	Pay Later
20251026071535UBDJP	Asaithamby Muniandy	26 Oct 2025	27 Oct 2025	74.00	70.30	3.70	26/10/2025 07:15 PM	Completed	Pay Later
20251026110326HTALP	Hegabisek Kumar	26 Oct 2025	27 Oct 2025	69.00	65.55	3.45	26/10/2025 11:03 AM	Completed	Pay Later
20251025104758BOSZD	Lê Th? Qu?nh Trang	29 Oct 2025	31 Oct 2025	316.00	300.20	15.80	25/10/2025 10:47 AM	Completed	Pay Later
20251025121244IMTPM	Hegabisek Kumar	25 Oct 2025	26 Oct 2025	84.00	79.80	4.20	25/10/2025 12:12 AM	Completed	Pay Later

20251023025105WSSHX	Asaithamby Muniandy	23 Oct 2025	24 Oct 2025	64.00	60.80	3.20	23/10/2025 02:51 PM	Completed	Pay Later
20251015060924BVSBD	ASAITHAMBY MUNIANDY	15 Oct 2025	16 Oct 2025	69.00	65.55	3.45	15/10/2025 06:09 PM	Completed	Pay Later
20251014101325IQIXV	Asaithamby Muniandy	14 Oct 2025	15 Oct 2025	69.00	65.55	3.45	14/10/2025 10:13 AM	Completed	Pay Later
20251013091813TKNBV	Asaithamby Muniandy	13 Oct 2025	14 Oct 2025	64.00	60.80	3.20	13/10/2025 09:18 AM	Completed	Pay Later
20251010022259FEPOI	Zamri Zamri	15 Oct 2025	16 Oct 2025	69.00	65.55	3.45	10/10/2025 02:22 PM	Completed	Pay Later
20251008081950XCSVZ	Asaithamby Muniandy	08 Oct 2025	09 Oct 2025	69.00	65.55	3.45	08/10/2025 08:19 AM	Completed	Pay Later
20251007105634MXNLH	Mr Mohammad Rohaizwan	08 Oct 2025	10 Oct 2025	140.00	133.00	7.00	07/10/2025 10:56 AM	Completed	Pay Later
20251007102503FAGUR	Asaithamby Muniandy	07 Oct 2025	08 Oct 2025	69.00	65.55	3.45	07/10/2025 10:25 AM	Completed	Pay Later
20251006092536GHMYL	Asaithamby Muniandy	06 Oct 2025	07 Oct 2025	69.00	65.55	3.45	06/10/2025 09:25 AM	Completed	Pay Later
20251005080148RUASC	Asaithamby Muniandy	05 Oct 2025	06 Oct 2025	69.00	65.55	3.45	05/10/2025 08:01 AM	Completed	Pay Later
20251003065400VYWVN	Shangkary Thanapal	03 Oct 2025	04 Oct 2025	79.00	75.05	3.95	03/10/2025 06:54 PM	Completed	Pay Later
20251002021807UDELA	Shangkary Thanapal	02 Oct 2025	03 Oct 2025	90.00	85.50	4.50	02/10/2025 02:18 PM	Completed	Pay Later
20251002085748ENQRP	ASAITHAMBY MUNIANDY	02 Oct 2025	03 Oct 2025	59.00	56.05	2.95	02/10/2025 08:57 AM	Completed	Pay Later
20251001081452EFKZJ	ASAITHAMBY MUNIANDY	01 Oct 2025	02 Oct 2025	69.00	65.55	3.45	01/10/2025 08:14 AM	Completed	Pay Later
20250930080042JJBYA	Asaithamby Muniandy	30 Sep 2025	01 Oct 2025	59.00	56.05	2.95	30/09/2025 08:00 PM	Completed	Pay Later
20250929010129EBGLR	Muhammad Danish	29 Sep 2025	01 Oct 2025	148.00	140.60	7.40	29/09/2025 01:01 AM	Completed	Pay Later
20250928055359PWOIM	Muhammad Danish	28 Sep 2025	03 Oct 2025	365.00	346.75	18.25	28/09/2025 05:53 PM	Completed	Pay Later

20250905105209MKVTR	YACOB MEUS SH	07 Oct 2025	08 Oct 2025	74.00	70.30	3.70	05/09/2025 10:52 AM	Completed	Pay Later
20250802064715MEPBX	FIRMAN EBRAHIM	02 Oct 2025	03 Oct 2025	59.00	56.05	2.95	02/08/2025 06:47 AM	Completed	Pay Later
				2,429.00	2,307.55	121.45			

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