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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 : SEPAKAT HAJAT SDN BHD
Sun Inns Hotel Equine
3, Jalan LP 2A/1, Lestari Perdana
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-10-2025-1729

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
20251030065924UXJLB	iqbal denial	30 Oct 2025	31 Oct 2025	60.00	57.00	3.00	30/10/2025 06:59 AM	Completed	Pay Later
20251029032306EAGUV	NOR IQMAL HAKIM BIN ABDULLAH	30 Oct 2025	31 Oct 2025	70.00	66.50	3.50	29/10/2025 03:23 PM	Completed	Pay Later
20251028022859WVJIE	NOR IQMAL HAKIM BIN ABDULLAH	29 Oct 2025	30 Oct 2025	70.00	66.50	3.50	28/10/2025 02:28 PM	Completed	Pay Later
20251027070138ORJBZ	NOR IQMAL HAKIM BIN ABDULLAH	28 Oct 2025	29 Oct 2025	65.00	61.75	3.25	27/10/2025 07:01 PM	Completed	Pay Later
20251026033354DTHYN	RUSANING MISS	27 Oct 2025	28 Oct 2025	65.00	61.75	3.25	26/10/2025 03:33 PM	Completed	Pay Later
20251026021725MTEAW	NOR IQMAL HAKIM BIN ABDULLAH	27 Oct 2025	28 Oct 2025	65.00	61.75	3.25	26/10/2025 02:17 PM	Completed	Pay Later

20251026021020BVEQL	Amirul Syafiq	26 Oct 2025	27 Oct 2025	65.00	61.75	3.25	26/10/2025 02:10 PM	Completed	Pay Later
20251026085038PLLNJ	sham jasmi	26 Oct 2025	27 Oct 2025	55.00	52.25	2.75	26/10/2025 08:50 AM	Completed	Pay Later
20251025053623FBZHT	Ainiez Zakaria	25 Oct 2025	26 Oct 2025	85.00	80.75	4.25	25/10/2025 05:36 PM	Completed	Pay Later
20251025080157BCEXG	Ainiez Zakaria	25 Oct 2025	26 Oct 2025	105.00	99.75	5.25	25/10/2025 08:01 AM	Completed	Pay Later
20251025071653ZOLCR	sham jasmi	25 Oct 2025	26 Oct 2025	210.00	199.50	10.50	25/10/2025 07:16 AM	Completed	Pay Later
20251024114652VBCHG	sham jasmi	24 Oct 2025	25 Oct 2025	180.00	171.00	9.00	24/10/2025 11:46 AM	Completed	Pay Later
20251024105331CYVQI	barri Zulkarnain	24 Oct 2025	25 Oct 2025	90.00	85.50	4.50	24/10/2025 10:53 AM	Completed	Pay Later
20251024073645WCSKZ	Ainiez Zakaria	24 Oct 2025	25 Oct 2025	90.00	85.50	4.50	24/10/2025 07:36 AM	Completed	Pay Later
20251023072705SCVTA	Biruntha dewi	23 Oct 2025	27 Oct 2025	265.00	251.75	13.25	23/10/2025 07:27 PM	Completed	Pay Later
20251023052544VQDRJ	Qila Faizal	23 Oct 2025	24 Oct 2025	65.00	61.75	3.25	23/10/2025 05:25 PM	Completed	Pay Later
20251023081005WJDQK	sham jasmi	23 Oct 2025	24 Oct 2025	110.00	104.50	5.50	23/10/2025 08:10 AM	Completed	Pay Later
20251023064713LVBDP	Ainiez Zakaria	23 Oct 2025	24 Oct 2025	55.00	52.25	2.75	23/10/2025 06:47 AM	Completed	Pay Later
20251022124239IPVAZ	Mohd Syakir Zufairy Mohamad	24 Oct 2025	26 Oct 2025	120.00	114.00	6.00	22/10/2025 12:42 AM	Completed	Pay Later
20251021054859IYTWB	Ainiez Zakaria	22 Oct 2025	23 Oct 2025	55.00	52.25	2.75	21/10/2025 05:48 PM	Completed	Pay Later
20251021122722FXSBJ	Ainiez Zakaria	21 Oct 2025	22 Oct 2025	55.00	52.25	2.75	21/10/2025 12:27 PM	Completed	Pay Later
20251020040522DJXBI	RUSANING MISS	23 Oct 2025	24 Oct 2025	65.00	61.75	3.25	20/10/2025 04:05 PM	Completed	Pay Later
20251020040121TOECE	RUSANING MISS	22 Oct 2025	23 Oct 2025	65.00	61.75	3.25	20/10/2025 04:01 PM	Completed	Pay Later

20251020022320REGFE	Selvaraj .	20 Oct 2025	21 Oct 2025	70.00	66.50	3.50	20/10/2025 02:23 PM	Completed	Pay Later
20251019120848QNNED	Nurul Ms	19 Oct 2025	20 Oct 2025	80.00	76.00	4.00	19/10/2025 12:08 PM	Completed	Pay Later
20251017010331KICYU	Ahmad Nizar Sulaiman	17 Oct 2025	21 Oct 2025	360.00	342.00	18.00	17/10/2025 01:03 AM	Completed	Pay Later
20251016101756RJIDG	Selvaraj .	16 Oct 2025	17 Oct 2025	90.00	85.50	4.50	16/10/2025 10:17 PM	Completed	Pay Later
20251016061052CULNN	sham jasmi	16 Oct 2025	17 Oct 2025	160.00	152.00	8.00	16/10/2025 06:10 PM	Completed	Pay Later
20251016114916GKNJD	Ahmad Nizar Sulaiman	16 Oct 2025	17 Oct 2025	70.00	66.50	3.50	16/10/2025 11:49 AM	Completed	Pay Later
20251015072516YDCUD	NIZAR AHMAD	15 Oct 2025	16 Oct 2025	70.00	66.50	3.50	15/10/2025 07:25 PM	Completed	Pay Later
20251015125554XRPQL	sham jasmi	15 Oct 2025	16 Oct 2025	120.00	114.00	6.00	15/10/2025 12:55 PM	Completed	Pay Later
20251015123737VDGMH	sham jasmi	15 Oct 2025	16 Oct 2025	60.00	57.00	3.00	15/10/2025 12:37 PM	Completed	Pay Later
20251012114202XCQRI	Yuslina Idris Yuslina	12 Oct 2025	13 Oct 2025	105.00	99.75	5.25	12/10/2025 11:42 AM	Completed	Pay Later
20251007055156DQPKI	Kuah Beng chee	07 Oct 2025	08 Oct 2025	65.00	61.75	3.25	07/10/2025 05:51 PM	Completed	Pay Later
20251007021608JZIJU	sham jasmi	07 Oct 2025	08 Oct 2025	110.00	104.50	5.50	07/10/2025 02:16 PM	Completed	Pay Later
20251006012747MJTDI	Tham Kim Seng	06 Oct 2025	07 Oct 2025	95.00	90.25	4.75	06/10/2025 01:27 PM	Completed	Pay Later
20251005105147GSRKM	shahrul adha	05 Oct 2025	06 Oct 2025	75.00	71.25	3.75	05/10/2025 10:51 PM	Completed	Pay Later
20251005010734BBZCF	sham jasmi	05 Oct 2025	06 Oct 2025	110.00	104.50	5.50	05/10/2025 01:07 PM	Completed	Pay Later
20251005115806AGHDO	Aishah Syahidah	11 Oct 2025	12 Oct 2025	95.00	90.25	4.75	05/10/2025 11:58 AM	Completed	Pay Later
20251004084154TNSHL	Khairul Azzam	11 Oct 2025	12 Oct 2025	90.00	85.50	4.50	04/10/2025 08:41 PM	Completed	Pay Later

20251003110754UJVLWE	Seem Noor Ain Binti Hassim	04 Oct 2025	06 Oct 2025	220.00	209.00	11.00	03/10/2025 11:07 PM	Completed	Pay Later
20251003010306FNYPG	Tham Kim Seng	03 Oct 2025	04 Oct 2025	135.00	128.25	6.75	03/10/2025 01:03 PM	Completed	Pay Later
20251003073658OTCYN	Danish Faizal	03 Oct 2025	04 Oct 2025	80.00	76.00	4.00	03/10/2025 07:36 AM	Completed	Pay Later
20251002120603RGCTX	Seem Noor Ain Binti Hassim	02 Oct 2025	04 Oct 2025	115.00	109.25	5.75	02/10/2025 12:06 PM	Completed	Pay Later
20251002090922NFVZC	Mashitah Khazariman	02 Oct 2025	04 Oct 2025	150.00	142.50	7.50	02/10/2025 09:09 AM	Completed	Pay Later
20251001051339HYGQU	Mashitah Khazariman	01 Oct 2025	02 Oct 2025	50.00	47.50	2.50	01/10/2025 05:13 PM	Completed	Pay Later
20250930051951AZGLX	Hari Segaran Ellappan	30 Sep 2025	01 Oct 2025	50.00	47.50	2.50	30/09/2025 05:19 PM	Completed	Pay Later
20250930033100CIZTF	Hazli Hidzir	30 Sep 2025	01 Oct 2025	70.00	66.50	3.50	30/09/2025 03:31 PM	Completed	Pay Later
20250929045405XTZBN	Manalan Jayaraman	29 Sep 2025	01 Oct 2025	105.00	99.75	5.25	29/09/2025 04:54 PM	Completed	Pay Later
20250926094456DZYKX	Haziq Nizam	03 Oct 2025	05 Oct 2025	120.00	114.00	6.00	26/09/2025 09:44 PM	Completed	Pay Later
20250924103803HWSZX	saiful abd	05 Oct 2025	06 Oct 2025	70.00	66.50	3.50	24/09/2025 10:38 AM	Completed	Pay Later
				5,120.00	4,864.00	256.00			

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