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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 : MASA UNTUNG SDN BHD

Sun Inns Hotel Kopkastam Kelana Jaya

B-07 & B-08, Plaza Taragon Kelana, , Jalan SS 6/6 Kelana Jaya, , 47301, Petaling
Jaya, Selangor, Malaysia.
47301, Petaling Jaya
Selangor
Malaysia

Invoice No Inv-10-2025-1730

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
20251030022232CUFIN	HUSSAIN ALGHAMDI,	30 Oct 2025	31 Oct 2025	70.00	66.50	3.50	30/10/2025 02:22 PM	Completed	Pay Later
20251030015633MBJXU	Lee KC	30 Oct 2025	31 Oct 2025	65.00	61.75	3.25	30/10/2025 01:56 PM	Completed	Pay Later
20251030114145NUDMV	Motea Thabit	30 Oct 2025	31 Oct 2025	80.00	76.00	4.00	30/10/2025 11:41 AM	Completed	Pay Later
20251029125857USBGM	HUSSAIN ALGHAMDI,	29 Oct 2025	30 Oct 2025	65.00	61.75	3.25	29/10/2025 12:58 PM	Completed	Pay Later
20251029112704URKAF	Yazan Zeno	29 Oct 2025	30 Oct 2025	80.00	76.00	4.00	29/10/2025 11:27 AM	Completed	Pay Later
20251028022107DNFVD	Yazan Zeno	28 Oct 2025	29 Oct 2025	80.00	76.00	4.00	28/10/2025 02:21 PM	Completed	Pay Later

20251027081222EUGQO	Nor Syahida Aliahmat	27 Oct 2025	28 Oct 2025	65.00	61.75	3.25	27/10/2025 08:12 PM	Completed	Pay Later
20251026045636BAVCJ	HUSSAIN ALGHAMDI,	27 Oct 2025	29 Oct 2025	135.00	128.25	6.75	26/10/2025 04:56 PM	Completed	Pay Later
20251019065938YHCBS	Zamri Zamri	19 Oct 2025	20 Oct 2025	75.00	71.25	3.75	19/10/2025 06:59 PM	Completed	Pay Later
20251019011613EAHTW	sazlan azni	19 Oct 2025	20 Oct 2025	75.00	71.25	3.75	19/10/2025 01:16 PM	Completed	Pay Later
20251019114231ADGIB	Azam Hatzheeq	30 Oct 2025	31 Oct 2025	75.00	71.25	3.75	19/10/2025 11:42 AM	Completed	Pay Later
20251019114123MSONO	Azam Hatzheeq	29 Oct 2025	30 Oct 2025	75.00	71.25	3.75	19/10/2025 11:41 AM	Completed	Pay Later
20251019113951YRSNQ	Azam Hatzheeq	28 Oct 2025	29 Oct 2025	65.00	61.75	3.25	19/10/2025 11:39 AM	Completed	Pay Later
20251019113835KNJSU	Azam Hatzheeq	27 Oct 2025	28 Oct 2025	65.00	61.75	3.25	19/10/2025 11:38 AM	Completed	Pay Later
20251019113726YGYWS	Azam Hatzheeq	26 Oct 2025	27 Oct 2025	65.00	61.75	3.25	19/10/2025 11:37 AM	Completed	Pay Later
20251019113613CPRDN	Azam Hatzheeq	25 Oct 2025	26 Oct 2025	65.00	61.75	3.25	19/10/2025 11:36 AM	Completed	Pay Later
20251019113510ZQLUL	Azam Hatzheeq	24 Oct 2025	25 Oct 2025	75.00	71.25	3.75	19/10/2025 11:35 AM	Completed	Pay Later
20251019113408OCCPV	Azam Hatzheeq	23 Oct 2025	24 Oct 2025	65.00	61.75	3.25	19/10/2025 11:34 AM	Completed	Pay Later
20251019113314EBDKS	Azam Hatzheeq	22 Oct 2025	23 Oct 2025	65.00	61.75	3.25	19/10/2025 11:33 AM	Completed	Pay Later
20251019113000NDPOD	Azam Hatzheeq	21 Oct 2025	22 Oct 2025	65.00	61.75	3.25	19/10/2025 11:30 AM	Completed	Pay Later
20251016081308WYFVL	Zamri Zamri	17 Oct 2025	18 Oct 2025	75.00	71.25	3.75	16/10/2025 08:13 PM	Completed	Pay Later
20251013071426JIAQH	Nor Syahida Aliahmat	13 Oct 2025	14 Oct 2025	65.00	61.75	3.25	13/10/2025 07:14 PM	Completed	Pay Later
20251012074835HOWOH	Tamil Sam	12 Oct 2025	13 Oct 2025	75.00	71.25	3.75	12/10/2025 07:48 AM	Completed	Pay Later

20251011040835FSNBM	Rashed Parves	11 Oct 2025	12 Oct 2025	170.00	161.50	8.50	11/10/2025 04:08 PM	Completed	Pay Later
20251010124407XVOST	Mohammad Onn	13 Oct 2025	14 Oct 2025	65.00	61.75	3.25	10/10/2025 12:44 PM	Completed	Pay Later
20251010103654DIHTA	Lee KC	10 Oct 2025	11 Oct 2025	75.00	71.25	3.75	10/10/2025 10:36 AM	Completed	Pay Later
20251009084527DNKSQ	Zamri Zamri	11 Oct 2025	12 Oct 2025	80.00	76.00	4.00	09/10/2025 08:45 PM	Completed	Pay Later
20251009032739HXRMT	Tamil Sam	09 Oct 2025	10 Oct 2025	75.00	71.25	3.75	09/10/2025 03:27 AM	Completed	Pay Later
20251008090219JSPEG	Zamri Zamri	10 Oct 2025	11 Oct 2025	75.00	71.25	3.75	08/10/2025 09:02 PM	Completed	Pay Later
20251006060029BWAFC	Nor Syahida Aliahmat	06 Oct 2025	07 Oct 2025	90.00	85.50	4.50	06/10/2025 06:00 PM	Completed	Pay Later
20251004032813ZFFQE	KAI GUAN SIAH	04 Oct 2025	05 Oct 2025	85.00	80.75	4.25	04/10/2025 03:28 PM	Completed	Pay Later
20251003113934AJKGJ	Fad 998	03 Oct 2025	04 Oct 2025	90.00	85.50	4.50	03/10/2025 11:39 PM	Completed	Pay Later
20251002114751WIOAX	HEASHEM AL ANSARY	02 Oct 2025	03 Oct 2025	70.00	66.50	3.50	02/10/2025 11:47 PM	Completed	Pay Later
20250930063203NEYNI	jaya j	30 Sep 2025	01 Oct 2025	60.00	57.00	3.00	30/09/2025 06:32 PM	Completed	Pay Later
20250930120336SMQMC	Fad 998	30 Sep 2025	01 Oct 2025	65.00	61.75	3.25	30/09/2025 12:03 PM	Completed	Pay Later
20250929032720IMHYR	Azam Hatzheeq	11 Oct 2025	12 Oct 2025	65.00	61.75	3.25	29/09/2025 03:27 PM	Completed	Pay Later
20250929032611WACYE	Azam Hatzheeq	10 Oct 2025	11 Oct 2025	65.00	61.75	3.25	29/09/2025 03:26 PM	Completed	Pay Later
20250929032521LHVIL	Azam Hatzheeq	09 Oct 2025	10 Oct 2025	75.00	71.25	3.75	29/09/2025 03:25 PM	Completed	Pay Later
20250929032347UDMGZ	Azam Hatzheeq	08 Oct 2025	09 Oct 2025	75.00	71.25	3.75	29/09/2025 03:23 PM	Completed	Pay Later
20250929032203KLOKI	Azam Hatzheeq	07 Oct 2025	08 Oct 2025	75.00	71.25	3.75	29/09/2025 03:22 PM	Completed	Pay Later

20250929032037NSZVC	Azam Hatzheeq	06 Oct 2025	07 Oct 2025	75.00	71.25	3.75	29/09/2025 03:20 PM	Completed	Pay Later
20250929031658TJJON	Azam Hatzheeq	05 Oct 2025	06 Oct 2025	75.00	71.25	3.75	29/09/2025 03:16 PM	Completed	Pay Later
20250929025241WCWAH	Azam Hatzheeq	20 Oct 2025	21 Oct 2025	75.00	71.25	3.75	29/09/2025 02:52 PM	Completed	Pay Later
20250929025132WGZZA	Azam Hatzheeq	19 Oct 2025	20 Oct 2025	65.00	61.75	3.25	29/09/2025 02:51 PM	Completed	Pay Later
20250929024907JVFEb	Azam Hatzheeq	17 Oct 2025	18 Oct 2025	65.00	61.75	3.25	29/09/2025 02:49 PM	Completed	Pay Later
20250929024814TVQRI	Azam Hatzheeq	16 Oct 2025	17 Oct 2025	65.00	61.75	3.25	29/09/2025 02:48 PM	Completed	Pay Later
20250929024723CSOWK	Azam Hatzheeq	15 Oct 2025	16 Oct 2025	65.00	61.75	3.25	29/09/2025 02:47 PM	Completed	Pay Later
20250929024607CKTVY	Azam Hatzheeq	14 Oct 2025	15 Oct 2025	65.00	61.75	3.25	29/09/2025 02:46 PM	Completed	Pay Later
20250929024517PZXHS	Azam Hatzheeq	13 Oct 2025	14 Oct 2025	65.00	61.75	3.25	29/09/2025 02:45 PM	Completed	Pay Later
20250929024421MHNCL	Azam Hatzheeq	12 Oct 2025	13 Oct 2025	65.00	61.75	3.25	29/09/2025 02:44 PM	Completed	Pay Later
20250929024324OOVLA	Azam Hatzheeq	04 Oct 2025	05 Oct 2025	75.00	71.25	3.75	29/09/2025 02:43 PM	Completed	Pay Later
20250929024229WEZCJ	Azam Hatzheeq	03 Oct 2025	04 Oct 2025	75.00	71.25	3.75	29/09/2025 02:42 PM	Completed	Pay Later
20250929024125XFONQ	Azam Hatzheeq	02 Oct 2025	03 Oct 2025	65.00	61.75	3.25	29/09/2025 02:41 PM	Completed	Pay Later
20250929024029RAQKK	Azam Hatzheeq	01 Oct 2025	02 Oct 2025	65.00	61.75	3.25	29/09/2025 02:40 PM	Completed	Pay Later
20250929023924OITIA	Azam Hatzheeq	30 Sep 2025	01 Oct 2025	65.00	61.75	3.25	29/09/2025 02:39 PM	Completed	Pay Later
20250929114221EENPK	seroja seroja	29 Sep 2025	01 Oct 2025	130.00	123.50	6.50	29/09/2025 11:42 AM	Completed	Pay Later
20250927121741EXRZP	Priyanka De Silva	29 Sep 2025	01 Oct 2025	150.00	142.50	7.50	27/09/2025 12:17 PM	Completed	Pay Later

20250927093356JBCHC	Lee KC	02 Oct 2025	03 Oct 2025	70.00	66.50	3.50	27/09/2025 09:33 AM	Completed	Pay Later
				4,415.00	4,194.25	220.75			

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