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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-10-2025-1732
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
20251029033238YMXCG	Abd rahim Hasaan	29 Oct 2025	30 Oct 2025	53.00	50.35	2.65	29/10/2025 03:32 PM	Completed	Pay Later
20251023080822OODZH	mahendraan Subramaniam	23 Oct 2025	24 Oct 2025	63.00	59.85	3.15	23/10/2025 08:08 AM	Completed	Pay Later
20251021072709EBANZ	Abd rahim Hasaan	21 Oct 2025	22 Oct 2025	58.00	55.10	2.90	21/10/2025 07:27 PM	Completed	Pay Later
20251017085336HTIDJ	mahendraan Subramaniam	17 Oct 2025	18 Oct 2025	68.00	64.60	3.40	17/10/2025 08:53 AM	Completed	Pay Later
20251014093132WFQOQO	Mohd Fendi	14 Oct 2025	15 Oct 2025	85.00	80.75	4.25	14/10/2025 09:31 AM	Completed	Pay Later
20251013070844FPCVY	mahendraan Subramaniam	13 Oct 2025	14 Oct 2025	63.00	59.85	3.15	13/10/2025 07:08 AM	Completed	Pay Later

20251012123810QSCPT	Suriye Prakash	12 Oct 2025	13 Oct 2025	68.00	64.60	3.40	12/10/2025 12:38 PM	Completed	Pay Later
20251012084954XYKTI	Abdul Jaabar	12 Oct 2025	20 Oct 2025	509.00	483.55	25.45	12/10/2025 08:49 AM	Completed	Pay Later
20251011062352UUKXS	Mohd Fendi	11 Oct 2025	13 Oct 2025	210.00	199.50	10.50	11/10/2025 06:23 PM	Completed	Pay Later
20251011041916ZQFUK	Fahmi Ibrahim	14 Oct 2025	15 Oct 2025	63.00	59.85	3.15	11/10/2025 04:19 PM	Completed	Pay Later
20251011021426CPMEY	HEASHEM AL ANSARY	11 Oct 2025	12 Oct 2025	73.00	69.35	3.65	11/10/2025 02:14 PM	Completed	Pay Later
20251010084627IXMAR	HEASHEM AL ANSARY	10 Oct 2025	11 Oct 2025	73.00	69.35	3.65	10/10/2025 08:46 PM	Completed	Pay Later
20251009105144TZUVX	Emilin Lin	09 Oct 2025	10 Oct 2025	68.00	64.60	3.40	09/10/2025 10:51 PM	Completed	Pay Later
20251009123119BDKQB	Suriye Prakash	09 Oct 2025	10 Oct 2025	63.00	59.85	3.15	09/10/2025 12:31 PM	Completed	Pay Later
20251008072737CCLZP	Anggi Anggraini	08 Oct 2025	09 Oct 2025	73.00	69.35	3.65	08/10/2025 07:27 PM	Completed	Pay Later
20251008110228CJQZH	Mohd Fendi	09 Oct 2025	11 Oct 2025	200.00	190.00	10.00	08/10/2025 11:02 AM	Completed	Pay Later
20251008071409MFEJM	mahendraan Subramaniam	08 Oct 2025	09 Oct 2025	68.00	64.60	3.40	08/10/2025 07:14 AM	Completed	Pay Later
20251004044618HHAJF	Mohd Fendi	04 Oct 2025	09 Oct 2025	455.00	432.25	22.75	04/10/2025 04:46 PM	Completed	Pay Later
20251003112712VOSEM	mahendraan Subramaniam	03 Oct 2025	04 Oct 2025	80.00	76.00	4.00	03/10/2025 11:27 AM	Completed	Pay Later
20251001074505MKBGJ	mahendraan Subramaniam	01 Oct 2025	02 Oct 2025	53.00	50.35	2.65	01/10/2025 07:45 AM	Completed	Pay Later
20250930025509QCBQM	Mohd Fendi	30 Sep 2025	04 Oct 2025	370.00	351.50	18.50	30/09/2025 02:55 PM	Completed	Pay Later
20250928070928GQBAK	Fahmi Ibrahim	30 Sep 2025	01 Oct 2025	63.00	59.85	3.15	28/09/2025 07:09 AM	Completed	Pay Later
				2,879.00	2,735.05	143.95			

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