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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 : DISTINCTIVE SERVICES SDN BHD
Sun Inns Hotel 1 Puchong
No 46-G, Pusat Perdagangan 1 Puchong, Jalan OP 1/15 Off Jalan Puchong
47100, Puchong
Selangor
Malaysia

Invoice No	Inv-10-2025-1734
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
20251030055845FORNM	ahmad jafri	30 Oct 2025	31 Oct 2025	70.00	66.50	3.50	30/10/2025 05:58 PM	Completed	Pay Later
20251029115327UQQFU	FARIS SHAHEZANI	30 Oct 2025	31 Oct 2025	53.00	50.35	2.65	29/10/2025 11:53 AM	Completed	Pay Later
20251028020602BNUSR	MAHA DEWI	28 Oct 2025	29 Oct 2025	63.00	59.85	3.15	28/10/2025 02:06 PM	Completed	Pay Later
20251027024428SFCLO	tan yicheang	27 Oct 2025	31 Oct 2025	255.00	242.25	12.75	27/10/2025 02:44 PM	Completed	Pay Later
20251024101649AWCIC	Anton Kunin	26 Oct 2025	29 Oct 2025	174.00	165.30	8.70	24/10/2025 10:16 PM	Completed	Pay Later
20251023112321DZSOQ	Tan Guan Heng	24 Oct 2025	25 Oct 2025	70.00	66.50	3.50	23/10/2025 11:23 PM	Completed	Pay Later

20251022081632WPJCA	YEW SING	22 Oct 2025	23 Oct 2025	143.00	135.85	7.15	22/10/2025 08:16 PM	Completed	Pay Later
20251022081520EKWKV	ooi yeow sing	22 Oct 2025	23 Oct 2025	143.00	135.85	7.15	22/10/2025 08:15 PM	Completed	Pay Later
20251022052233LYKVC	Mohd sufian Abu Samad	22 Oct 2025	23 Oct 2025	85.00	80.75	4.25	22/10/2025 05:22 PM	Completed	Pay Later
20251021114436MGYDU	Anton Kunin	24 Oct 2025	26 Oct 2025	116.00	110.20	5.80	21/10/2025 11:44 PM	Completed	Pay Later
20251021061732PBTCR	Ming Zhen Yeo	21 Oct 2025	24 Oct 2025	210.00	199.50	10.50	21/10/2025 06:17 PM	Completed	Pay Later
20251020052819FDCKA	Chong Chee lam	25 Oct 2025	27 Oct 2025	121.00	114.95	6.05	20/10/2025 05:28 PM	Completed	Pay Later
20251019074608WLOXT	Tan Yan Eng	19 Oct 2025	20 Oct 2025	95.00	90.25	4.75	19/10/2025 07:46 AM	Completed	Pay Later
20251018090922TXPNF	Chong Chee lam	18 Oct 2025	19 Oct 2025	83.00	78.85	4.15	18/10/2025 09:09 PM	Completed	Pay Later
20251017040650XQCNF	MD SHAJJADUR RAHMAN SHOHAG/ MD MASUDUR RAHMAN MASUD/ MD AL AMIN -	17 Oct 2025	19 Oct 2025	180.00	171.00	9.00	17/10/2025 04:06 PM	Completed	Pay Later
20251017040432FCDZF	MST REBEKA KHATUN	17 Oct 2025	19 Oct 2025	141.00	133.95	7.05	17/10/2025 04:04 PM	Completed	Pay Later
20251016093516CBTGO	MAHA DEWI	16 Oct 2025	17 Oct 2025	70.00	66.50	3.50	16/10/2025 09:35 PM	Completed	Pay Later
20251014070401LBUCH	MUHAMMAD NUR FIKRI ZAHRI	15 Oct 2025	16 Oct 2025	58.00	55.10	2.90	14/10/2025 07:04 PM	Completed	Pay Later
20251013025952VJGHO	tan yicheang	13 Oct 2025	15 Oct 2025	135.00	128.25	6.75	13/10/2025 02:59 PM	Completed	Pay Later
20251012020846NDAQI	Ong Hock Hee Ong	13 Oct 2025	16 Oct 2025	338.00	321.10	16.90	12/10/2025 02:08 AM	Completed	Pay Later
20251011105803TDSRD	NADZRA SHAFIYA	11 Oct 2025	12 Oct 2025	90.00	85.50	4.50	11/10/2025 10:58 PM	Completed	Pay Later
20251011080343FPCSJ	MAHA DEWI	11 Oct 2025	12 Oct 2025	80.00	76.00	4.00	11/10/2025 08:03 AM	Completed	Pay Later
20251010034101JCBTO	MAHA DEWI	10 Oct 2025	11 Oct 2025	95.00	90.25	4.75	10/10/2025 03:41 PM	Completed	Pay Later

20251009031642DAUIB	Chong Chee lam	11 Oct 2025	13 Oct 2025	121.00	114.95	6.05	09/10/2025 03:16 PM	Completed	Pay Later
20251009013239AZHDU	MAHA DEWI	09 Oct 2025	10 Oct 2025	58.00	55.10	2.90	09/10/2025 01:32 PM	Completed	Pay Later
20251008091151QDOSZ	MAHA DEWI	08 Oct 2025	09 Oct 2025	58.00	55.10	2.90	08/10/2025 09:11 PM	Completed	Pay Later
20251008062504JUZAJ	Ahmad Jafri	08 Oct 2025	09 Oct 2025	60.00	57.00	3.00	08/10/2025 06:25 AM	Completed	Pay Later
20251007091051DJGNQ	Ida Sapri	07 Oct 2025	08 Oct 2025	58.00	55.10	2.90	07/10/2025 09:10 PM	Completed	Pay Later
20251007085645BSCKW	ahmad jafri	07 Oct 2025	08 Oct 2025	65.00	61.75	3.25	07/10/2025 08:56 AM	Completed	Pay Later
20251006112217LSMUU	Woi Hoong Ng	21 Oct 2025	22 Oct 2025	65.00	61.75	3.25	06/10/2025 11:22 PM	Completed	Pay Later
20251006092558SXPYL	Mainudin Mainu	06 Oct 2025	07 Oct 2025	63.00	59.85	3.15	06/10/2025 09:25 PM	Completed	Pay Later
20251006072516RLHYG	Dewi Maha	06 Oct 2025	07 Oct 2025	63.00	59.85	3.15	06/10/2025 07:25 PM	Completed	Pay Later
20251006042734IKCLM	ahmad jafri	06 Oct 2025	07 Oct 2025	70.00	66.50	3.50	06/10/2025 04:27 PM	Completed	Pay Later
20251006011641AFYUS	tan yicheang	06 Oct 2025	10 Oct 2025	260.00	247.00	13.00	06/10/2025 01:16 PM	Completed	Pay Later
20251003105815FGNVL	Ahmad Faiz	03 Oct 2025	04 Oct 2025	65.00	61.75	3.25	03/10/2025 10:58 PM	Completed	Pay Later
20251002014927ZMNFO	Ida Sapri	02 Oct 2025	03 Oct 2025	58.00	55.10	2.90	02/10/2025 01:49 PM	Completed	Pay Later
20251002084214XPSHS	ahmad jafri	02 Oct 2025	03 Oct 2025	70.00	66.50	3.50	02/10/2025 08:42 AM	Completed	Pay Later
20251001104049ZZKUE	ahmad jafri	01 Oct 2025	02 Oct 2025	70.00	66.50	3.50	01/10/2025 10:40 PM	Completed	Pay Later
20251001062605BZFYF	Jia zheng Wong	04 Oct 2025	06 Oct 2025	121.00	114.95	6.05	01/10/2025 06:26 PM	Completed	Pay Later
202510011114932TMCGQ	Nur Ain Ahmad	01 Oct 2025	02 Oct 2025	70.00	66.50	3.50	01/10/2025 11:49 AM	Completed	Pay Later

20250930072923JUZPZ	ahmad jafri	30 Sep 2025	01 Oct 2025	70.00	66.50	3.50	30/09/2025 07:29 PM	Completed	Pay Later
20250930103409DOLMD	Ida Sapri	30 Sep 2025	01 Oct 2025	53.00	50.35	2.65	30/09/2025 10:34 AM	Completed	Pay Later
20250929015147GKNNC	tan yicheang	29 Sep 2025	03 Oct 2025	227.00	215.65	11.35	29/09/2025 01:51 PM	Completed	Pay Later
20250928023918BKSBQ	mad faiz	28 Sep 2025	01 Oct 2025	164.00	155.80	8.20	28/09/2025 02:39 PM	Completed	Pay Later
20250928013635QXKFH	Samuel Samuel	30 Sep 2025	02 Oct 2025	130.00	123.50	6.50	28/09/2025 01:36 PM	Completed	Pay Later
				4,907.00	4,661.65	245.35			

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