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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 : ACE CAREER SDN BHD
Sun Inns Hotel Dmind 1
No 44, Jalan Dagang SB 4/2, Taman Sungai Besi Indah
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-10-2025-1735

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
20251028050929OWAPK	NOR HAEZAH ABD AZIZ	28 Oct 2025	29 Oct 2025	50.00	47.50	2.50	28/10/2025 05:09 PM	Completed	Pay Later
20251028044103IXADE	Wan Yusmanisan	28 Oct 2025	29 Oct 2025	50.00	47.50	2.50	28/10/2025 04:41 PM	Completed	Pay Later
20251027043643ZAGEB	Wan Yusmanisan	27 Oct 2025	28 Oct 2025	50.00	47.50	2.50	27/10/2025 04:36 PM	Completed	Pay Later
20251024073306NRPMK	Selvakumar Selvakumar	25 Oct 2025	26 Oct 2025	85.00	80.75	4.25	24/10/2025 07:33 PM	Completed	Pay Later
20251024124427FVCIJ	Nalni Nalni	24 Oct 2025	26 Oct 2025	158.00	150.10	7.90	24/10/2025 12:44 PM	Completed	Pay Later
20251023105931EZCHV	Yusairy Yusop	26 Oct 2025	28 Oct 2025	135.00	128.25	6.75	23/10/2025 10:59 PM	Completed	Pay Later

20251023035912LILMT	Sharul Nizam	25 Oct 2025	26 Oct 2025	75.00	71.25	3.75	23/10/2025 03:59 PM	Completed	Pay Later
20251021050253SEUMD	Wan Yusmanisan	21 Oct 2025	22 Oct 2025	55.00	52.25	2.75	21/10/2025 05:02 PM	Completed	Pay Later
20251020081825KQVGY	Yusairy Yusop	21 Oct 2025	23 Oct 2025	140.00	133.00	7.00	20/10/2025 08:18 AM	Completed	Pay Later
20251016112857FCHFB	Iviz Kiat	16 Oct 2025	17 Oct 2025	60.00	57.00	3.00	16/10/2025 11:28 PM	Completed	Pay Later
20251015092506HOLFH	Wan Yusmanisan	15 Oct 2025	16 Oct 2025	50.00	47.50	2.50	15/10/2025 09:25 PM	Completed	Pay Later
20251015025418GYUWA	Tan Swee seng	15 Oct 2025	16 Oct 2025	55.00	52.25	2.75	15/10/2025 02:54 PM	Completed	Pay Later
20251015115205ZLGTP	Yusairy Yusop	17 Oct 2025	18 Oct 2025	70.00	66.50	3.50	15/10/2025 11:52 AM	Completed	Pay Later
20251014033545RKETO	Mohammad Alias	15 Oct 2025	16 Oct 2025	65.00	61.75	3.25	14/10/2025 03:35 PM	Completed	Pay Later
20251012032028EXPGT	Yusairy Yusop	13 Oct 2025	15 Oct 2025	115.00	109.25	5.75	12/10/2025 03:20 PM	Completed	Pay Later
20251011071101OLTZB	Muhammad Alias	12 Oct 2025	15 Oct 2025	190.00	180.50	9.50	11/10/2025 07:11 PM	Completed	Pay Later
20251006012124NZRBC	Yusairy Yusop	06 Oct 2025	09 Oct 2025	180.00	171.00	9.00	06/10/2025 01:21 PM	Completed	Pay Later
20251005014805PBGUJ	NOR HAEZAH ABD AZIZ	05 Oct 2025	06 Oct 2025	55.00	52.25	2.75	05/10/2025 01:48 PM	Completed	Pay Later
20251005122602KLEXR	Nor Asmira Nazira	05 Oct 2025	06 Oct 2025	55.00	52.25	2.75	05/10/2025 12:26 AM	Completed	Pay Later
20251004081003ZWERC	NOR HAEZAH ABD AZIZ	04 Oct 2025	05 Oct 2025	85.00	80.75	4.25	04/10/2025 08:10 PM	Completed	Pay Later
20251004101226DYEXA	Yusairy Yusop	04 Oct 2025	05 Oct 2025	85.00	80.75	4.25	04/10/2025 10:12 AM	Completed	Pay Later
20251004015459ZQVSC	QX Liew	04 Oct 2025	06 Oct 2025	145.00	137.75	7.25	04/10/2025 01:54 AM	Completed	Pay Later
20251003023549GQQAF	SITI ruhsoh BINTI HOSEN	04 Oct 2025	05 Oct 2025	75.00	71.25	3.75	03/10/2025 02:35 AM	Completed	Pay Later

20251003023342IYGPY	SITI ruhsoh BINTI HOSEN	03 Oct 2025	04 Oct 2025	70.00	66.50	3.50	03/10/2025 02:33 AM	Completed	Pay Later
20250929030138XYBUH	Yusairy Yusop	30 Sep 2025	02 Oct 2025	125.00	118.75	6.25	29/09/2025 03:01 PM	Completed	Pay Later
				2,278.00	2,164.10	113.90			

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