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

Invoice No Inv-10-2025-1736

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
20251026085426JLWBR	alif aqasha	26 Oct 2025	27 Oct 2025	69.00	65.55	3.45	26/10/2025 08:54 PM	Completed	Pay Later
20251025012318GRUIZ	Pavithra Selladurai	25 Oct 2025	26 Oct 2025	115.00	109.25	5.75	25/10/2025 01:23 PM	Completed	Pay Later
20251023121643JHHND	Vasuki Muniandy	23 Oct 2025	24 Oct 2025	59.00	56.05	2.95	23/10/2025 12:16 PM	Completed	Pay Later
20251022082437HCHYU	alif aqasha	22 Oct 2025	23 Oct 2025	50.00	47.50	2.50	22/10/2025 08:24 PM	Completed	Pay Later
20251020110936CHDQH	Syaqel Nasir	20 Oct 2025	21 Oct 2025	70.00	66.50	3.50	20/10/2025 11:09 AM	Completed	Pay Later
20251018080133QOCEJ	Kent Choong	19 Oct 2025	20 Oct 2025	69.00	65.55	3.45	18/10/2025 08:01 PM	Completed	Pay Later

20251018053146ORDII	Kent Choong	18 Oct 2025	19 Oct 2025	79.00	75.05	3.95	18/10/2025 05:31 PM	Completed	Pay Later
20251018020834MGZLH	Sidek Sid	18 Oct 2025	20 Oct 2025	143.00	135.85	7.15	18/10/2025 02:08 PM	Completed	Pay Later
20251014095119SIQPC	NORHATIMAH BINTI MOHAMAD	14 Oct 2025	15 Oct 2025	65.00	61.75	3.25	14/10/2025 09:51 PM	Completed	Pay Later
20251014013132NKUQL	Vasuki Muniandy	19 Oct 2025	20 Oct 2025	70.00	66.50	3.50	14/10/2025 01:31 PM	Completed	Pay Later
20251013104000GSUJZ	alif aqasha	13 Oct 2025	14 Oct 2025	59.00	56.05	2.95	13/10/2025 10:40 PM	Completed	Pay Later
20251010084705TFKTB	Pavithra Selladurai	10 Oct 2025	11 Oct 2025	75.00	71.25	3.75	10/10/2025 08:47 PM	Completed	Pay Later
20251009090830KXVGT	Chong Tai Keong 0	09 Oct 2025	10 Oct 2025	65.00	61.75	3.25	09/10/2025 09:08 AM	Completed	Pay Later
20251008052205LMEWD	Kent Choong	11 Oct 2025	12 Oct 2025	90.00	85.50	4.50	08/10/2025 05:22 PM	Completed	Pay Later
20251006020703VAXBQ	Chong Tai Keong 0	06 Oct 2025	09 Oct 2025	185.00	175.75	9.25	06/10/2025 02:07 PM	Completed	Pay Later
20251005080744FQAHD	Yuliana Yuli	05 Oct 2025	06 Oct 2025	64.00	60.80	3.20	05/10/2025 08:07 AM	Completed	Pay Later
20251003111203OCWHD	Vasuki Muniandy	04 Oct 2025	05 Oct 2025	75.00	71.25	3.75	03/10/2025 11:12 AM	Completed	Pay Later
20251002103945SYBOT	Vasuki Muniandy	03 Oct 2025	04 Oct 2025	69.00	65.55	3.45	02/10/2025 10:39 PM	Completed	Pay Later
20251002092104RNTSY	ABDHULLA SAMSUDEEN	08 Oct 2025	13 Oct 2025	360.00	342.00	18.00	02/10/2025 09:21 PM	Completed	Pay Later
20251002091255QOKRJ	ABDHULLA SAMSUDEEN	08 Oct 2025	22 Oct 2025	1,835.00	1,743.25	91.75	02/10/2025 09:12 PM	Completed	Pay Later
20251002055747JGWCP	ABDHULLA SAMSUDEEN	08 Oct 2025	13 Oct 2025	355.00	337.25	17.75	02/10/2025 05:57 PM	Completed	Pay Later
20250929082757QCLSC	Kent Choong	04 Oct 2025	05 Oct 2025	69.00	65.55	3.45	29/09/2025 08:27 PM	Completed	Pay Later
				4,090.00	3,885.50	204.50			

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