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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 : OLYMPIC SUN SDN BHD

Sun Inns Hotel Kuala Selangor

G-16, Jalan Bendahara 1A, , Taman Bendahara, , 45000, Kuala Selangor, Selangor,
Malaysia.
45000, Kuala Selangor
Selangor
Malaysia

Invoice No	Inv-10-2025-1737
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
20251030062452ALVFF	nor azri	30 Oct 2025	31 Oct 2025	65.00	61.75	3.25	30/10/2025 06:24 PM	Completed	Pay Later
20251030060713XYUTM	Kheng siang Lai	30 Oct 2025	31 Oct 2025	65.00	61.75	3.25	30/10/2025 06:07 PM	Completed	Pay Later
20251028055018XVSPF	Kheng siang Lai	28 Oct 2025	30 Oct 2025	135.00	128.25	6.75	28/10/2025 05:50 PM	Completed	Pay Later
20251025042312YNRNQ	Kheng siang Lai	25 Oct 2025	26 Oct 2025	145.00	137.75	7.25	25/10/2025 04:23 PM	Completed	Pay Later
20251024092430MKBPC	nor azri	24 Oct 2025	25 Oct 2025	75.00	71.25	3.75	24/10/2025 09:24 PM	Completed	Pay Later
20251024013958DAJBQ	Kheng siang Lai	24 Oct 2025	25 Oct 2025	160.00	152.00	8.00	24/10/2025 01:39 PM	Completed	Pay Later

20251024053442XVJOO	Soleha Mdnoor	24 Oct 2025	25 Oct 2025	75.00	71.25	3.75	24/10/2025 05:34 AM	Completed	Pay Later
20251022042317NLWVA	Kheng siang Lai	22 Oct 2025	24 Oct 2025	260.00	247.00	13.00	22/10/2025 04:23 PM	Completed	Pay Later
20251022112938OPHEW	Zulfikri Zainuddin	22 Oct 2025	27 Oct 2025	365.00	346.75	18.25	22/10/2025 11:29 AM	Completed	Pay Later
20251020083742YPCRL	Poon Ah seng	20 Oct 2025	21 Oct 2025	70.00	66.50	3.50	20/10/2025 08:37 AM	Completed	Pay Later
20251019051309MFUNX	Izzaty Husna	24 Oct 2025	25 Oct 2025	115.00	109.25	5.75	19/10/2025 05:13 PM	Completed	Pay Later
20251018103958OVHGS	Kheng siang Lai	19 Oct 2025	21 Oct 2025	140.00	133.00	7.00	18/10/2025 10:39 PM	Completed	Pay Later
20251018020440LZLAW	Poon Ah seng	18 Oct 2025	20 Oct 2025	160.00	152.00	8.00	18/10/2025 02:04 AM	Completed	Pay Later
20251017104652HYXZS	Kheng siang Lai	17 Oct 2025	19 Oct 2025	350.00	332.50	17.50	17/10/2025 10:46 PM	Completed	Pay Later
20251017083657CCCDC	Natasha Tasha	17 Oct 2025	18 Oct 2025	50.00	47.50	2.50	17/10/2025 08:36 PM	Completed	Pay Later
20251015102531TZPDX	Kheng siang Lai	15 Oct 2025	17 Oct 2025	230.00	218.50	11.50	15/10/2025 10:25 PM	Completed	Pay Later
20251015083720UAEJM	Syafiq Haikal	16 Oct 2025	18 Oct 2025	130.00	123.50	6.50	15/10/2025 08:37 PM	Completed	Pay Later
20251014102935FAKGM	Kheng siang Lai	14 Oct 2025	15 Oct 2025	150.00	142.50	7.50	14/10/2025 10:29 PM	Completed	Pay Later
20251014065340GQHEM	Poon Ah seng	14 Oct 2025	16 Oct 2025	120.00	114.00	6.00	14/10/2025 06:53 AM	Completed	Pay Later
20251013103815MCYQA	Kheng siang Lai	13 Oct 2025	14 Oct 2025	120.00	114.00	6.00	13/10/2025 10:38 PM	Completed	Pay Later
20251013072400OTCLY	Poon Ah seng	13 Oct 2025	14 Oct 2025	55.00	52.25	2.75	13/10/2025 07:24 AM	Completed	Pay Later
20251012103508CDYXM	Kheng siang Lai	12 Oct 2025	13 Oct 2025	115.00	109.25	5.75	12/10/2025 10:35 PM	Completed	Pay Later
20251012073552TIBSZ	Poon Ah seng	12 Oct 2025	13 Oct 2025	50.00	47.50	2.50	12/10/2025 07:35 AM	Completed	Pay Later

20251011085438QPCYC	Noryani Taib	11 Oct 2025	12 Oct 2025	60.00	57.00	3.00	11/10/2025 08:54 AM	Completed	Pay Later
20251009102329AUMCC	Kheng siang Lai	10 Oct 2025	12 Oct 2025	330.00	313.50	16.50	09/10/2025 10:23 PM	Completed	Pay Later
20251007081657GVYLR	Kheng siang Lai	07 Oct 2025	10 Oct 2025	390.00	370.50	19.50	07/10/2025 08:16 PM	Completed	Pay Later
20251005051635OJXCJ	Siti Nabilah binti Che mat Bella	05 Oct 2025	06 Oct 2025	75.00	71.25	3.75	05/10/2025 05:16 PM	Completed	Pay Later
20251004091219UFCOU	Mami Mami	04 Oct 2025	05 Oct 2025	60.00	57.00	3.00	04/10/2025 09:12 PM	Completed	Pay Later
20251001020833ACRHM	Kheng siang Lai	01 Oct 2025	03 Oct 2025	135.00	128.25	6.75	01/10/2025 02:08 PM	Completed	Pay Later
20251001015956OZHBF	Kheng siang Lai	01 Oct 2025	03 Oct 2025	135.00	128.25	6.75	01/10/2025 01:59 PM	Completed	Pay Later
20251001061559QBEGD	AAZMAN BIN CHE HARUN	03 Oct 2025	04 Oct 2025	145.00	137.75	7.25	01/10/2025 06:15 AM	Completed	Pay Later
20250929085652ELBUU	DEVI PUIBUTHY	20 Oct 2025	21 Oct 2025	155.00	147.25	7.75	29/09/2025 08:56 PM	Completed	Pay Later
				4,685.00	4,450.75	234.25			

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