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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 Puchong 2, Bandar Puchong Utama
35, Jalan BPU 8, , Bandar Puchong Utama
47100, Puchong
Selangor
Malaysia

Invoice No Inv-10-2025-1741
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
20251027094329CKIOB	Md Ibrahim Khalil	27 Oct 2025	28 Oct 2025	179.90	170.91	9.00	27/10/2025 09:43 AM	Completed	Pay Later
20251024125814NHFBX	Jasminah Hassan	24 Oct 2025	25 Oct 2025	60.20	57.19	3.01	24/10/2025 12:58 PM	Completed	Pay Later
20251023023518CXIET	Jasminah Hassan	23 Oct 2025	24 Oct 2025	60.20	57.19	3.01	23/10/2025 02:35 PM	Completed	Pay Later
20251021085713IKNCO	JASMINAH HASSAN	22 Oct 2025	23 Oct 2025	60.20	57.19	3.01	21/10/2025 08:57 PM	Completed	Pay Later
20251021110128OPFGM	MUHAMMAD DENIAL	21 Oct 2025	22 Oct 2025	60.20	57.19	3.01	21/10/2025 11:01 AM	Completed	Pay Later
20251020095952REOMN	Stephen Joy	20 Oct 2025	21 Oct 2025	60.20	57.19	3.01	20/10/2025 09:59 AM	Completed	Pay Later

20251019100942RYSFJ	Md Ibrahim Khalil	21 Oct 2025	27 Oct 2025	1,064.70	1,011.47	53.24	19/10/2025 10:09 PM	Completed	Pay Later
20251018073215QHCLY	MUHAMMAD DENIAL	18 Oct 2025	19 Oct 2025	70.00	66.50	3.50	18/10/2025 07:32 PM	Completed	Pay Later
20251017103002FBIWM	NUR SYAFIQAH ABDULLAH	25 Oct 2025	26 Oct 2025	60.20	57.19	3.01	17/10/2025 10:30 PM	Completed	Pay Later
20251013100105LSKVN	Ruzimi Mohamed	13 Oct 2025	16 Oct 2025	210.00	199.50	10.50	13/10/2025 10:01 AM	Completed	Pay Later
20251012035520CLHMJ	NORAZLIN BINTI ZAINON	12 Oct 2025	17 Oct 2025	301.00	285.95	15.05	12/10/2025 03:55 AM	Completed	Pay Later
20251010053815LFCSG	Boon Ng	10 Oct 2025	11 Oct 2025	79.80	75.81	3.99	10/10/2025 05:38 PM	Completed	Pay Later
20251010122118HOVBY	Boon Ng	10 Oct 2025	11 Oct 2025	74.90	71.16	3.75	10/10/2025 12:21 PM	Completed	Pay Later
20251009032843XLCXN	salina majid	09 Oct 2025	10 Oct 2025	60.20	57.19	3.01	09/10/2025 03:28 PM	Completed	Pay Later
20251007091749ZGIMI	nurul ain	07 Oct 2025	08 Oct 2025	60.20	57.19	3.01	07/10/2025 09:17 PM	Completed	Pay Later
20251005095807PZVIH	MURUGAN APPLANAIDO	05 Oct 2025	06 Oct 2025	74.90	71.16	3.75	05/10/2025 09:58 AM	Completed	Pay Later
20251004115017GXXNB	Nash Ruddin	04 Oct 2025	05 Oct 2025	79.80	75.81	3.99	04/10/2025 11:50 PM	Completed	Pay Later
20250930071508WXYRC	MOHD SUBAKRI SULAIMAN	04 Oct 2025	05 Oct 2025	125.30	119.04	6.27	30/09/2025 07:15 PM	Completed	Pay Later
				2,741.90	2,604.81	137.10			

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