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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 : DINASTI BUILDING SDN BHD

Sun Inns Hotel Cheras

Unit 1-G, Jalan Kasturi 1, Cheras, Selang, Taman Kasturi-Phase 1, Off Jalan
Balakong, Batu 11
43200, Cheras
Selangor
Malaysia

Invoice No Inv-10-2025-1747

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
20251025055321XCYDC	sathiaseelan ganesan	25 Oct 2025	26 Oct 2025	75.00	71.25	3.75	25/10/2025 05:53 PM	Completed	Pay Later
20251019085724XOCWJ	Zulhilmi Danial	19 Oct 2025	20 Oct 2025	75.00	71.25	3.75	19/10/2025 08:57 PM	Completed	Pay Later
20251016120350SCCWR	LIM Yit YOONG	21 Oct 2025	22 Oct 2025	75.00	71.25	3.75	16/10/2025 12:03 PM	Completed	Pay Later
20251012082144FXZCV	Johari Joe	12 Oct 2025	13 Oct 2025	75.00	71.25	3.75	12/10/2025 08:21 PM	Completed	Pay Later
20251011033813DVJAV	Muhammad Alias	11 Oct 2025	15 Oct 2025	300.00	285.00	15.00	11/10/2025 03:38 PM	Completed	Pay Later
20251007080006DOXRW	sathiaseelan ganesan	10 Oct 2025	12 Oct 2025	150.00	142.50	7.50	07/10/2025 08:00 PM	Completed	Pay Later

20251007075425CUIA	MOHD SHAMSUDDIN AWANG HAMAT	08 Oct 2025	09 Oct 2025	85.00	80.75	4.25	07/10/2025 07:54 PM	Completed	Pay Later
20251006020016TDCQR	Chong Tai Keong 0	06 Oct 2025	09 Oct 2025	255.00	242.25	12.75	06/10/2025 02:00 PM	Completed	Pay Later
				1,090.00	1,035.50	54.50			

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