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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 : MASA UNTUNG SDN BHD

Sun Inns Hotel Kopkastam Kelana Jaya

B-07 & B-08, Plaza Taragon Kelana, , Jalan SS 6/6 Kelana Jaya, , 47301, Petaling Jaya, Selangor, Malaysia.

47301, Petaling Jaya

Selangor

Malaysia

Invoice No Inv-11-2025-1756

Issue Date 07 Dec 2025

Period 01 Nov, 2025 - 30 Nov, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20251127120627HWC GF	Diyana Amir	27 Nov 2025	28 Nov 2025	90.00	85.50	4.50	27/11/2025 12:06 AM	Completed	Pay Later
20251124020636NSBAN	MOHAMMAD ASIF KHAN MOHAMMAD ASIF KHAN	24 Nov 2025	25 Nov 2025	160.00	152.00	8.00	24/11/2025 02:06 PM	Completed	Pay Later
20251124080742ILVBY	Nor Syahida Aliahmat	24 Nov 2025	25 Nov 2025	65.00	61.75	3.25	24/11/2025 08:07 AM	Completed	Pay Later
20251116035744TDSZR	Azam Hatzheeq	29 Nov 2025	30 Nov 2025	70.00	66.50	3.50	16/11/2025 03:57 PM	Completed	Pay Later
20251116035648VTNEM	Azam Hatzheeq	28 Nov 2025	29 Nov 2025	70.00	66.50	3.50	16/11/2025 03:56 PM	Completed	Pay Later
20251116035553NQVOU	Azam Hatzheeq	27 Nov 2025	28 Nov 2025	70.00	66.50	3.50	16/11/2025 03:55 PM	Completed	Pay Later

20251116020835VSAXL	Azam Hatzheeq	26 Nov 2025	27 Nov 2025	70.00	66.50	3.50	16/11/2025 02:08 PM	Completed	Pay Later
20251116020714TSZFP	Azam Hatzheeq	25 Nov 2025	26 Nov 2025	70.00	66.50	3.50	16/11/2025 02:07 PM	Completed	Pay Later
20251116020605NACJY	Azam Hatzheeq	24 Nov 2025	25 Nov 2025	80.00	76.00	4.00	16/11/2025 02:06 PM	Completed	Pay Later
20251109015714CEQIS	Aria Pranatha	17 Nov 2025	21 Nov 2025	420.00	399.00	21.00	09/11/2025 01:57 PM	Completed	Pay Later
20251109115353NQCTX	Hadi Bachir	09 Nov 2025	10 Nov 2025	70.00	66.50	3.50	09/11/2025 11:53 AM	Completed	Pay Later
20251108024630QUSLM	NUR AFIFAH MADNAN	27 Nov 2025	29 Nov 2025	130.00	123.50	6.50	08/11/2025 02:46 PM	Completed	Pay Later
20251103082921HJCOV	Nor Syahida Aliahmat	03 Nov 2025	04 Nov 2025	95.00	90.25	4.75	03/11/2025 08:29 PM	Completed	Pay Later
20251103021242UEBZY	Lily HUSSIN	03 Nov 2025	04 Nov 2025	75.00	71.25	3.75	03/11/2025 02:12 PM	Completed	Pay Later
20251103125327HYZBC	HUSSAIN ALGHAMDI,	03 Nov 2025	04 Nov 2025	75.00	71.25	3.75	03/11/2025 12:53 PM	Completed	Pay Later
20251102020332VZEFU	HUSSAIN ALGHAMDI,	02 Nov 2025	03 Nov 2025	70.00	66.50	3.50	02/11/2025 02:03 PM	Completed	Pay Later
20251031022602WOBPX	HUSSAIN ALGHAMDI,	31 Oct 2025	01 Nov 2025	75.00	71.25	3.75	31/10/2025 02:26 PM	Completed	Pay Later
20251031114515EVLPK	Motea Thabit	31 Oct 2025	01 Nov 2025	95.00	90.25	4.75	31/10/2025 11:45 AM	Completed	Pay Later
20251019121717TVKVD	Azam Hatzheeq	18 Nov 2025	19 Nov 2025	65.00	61.75	3.25	19/10/2025 12:17 PM	Completed	Pay Later
20251019121512VQLVP	Azam Hatzheeq	17 Nov 2025	18 Nov 2025	65.00	61.75	3.25	19/10/2025 12:15 PM	Completed	Pay Later
20251019121149HOSTK	Azam Hatzheeq	16 Nov 2025	17 Nov 2025	65.00	61.75	3.25	19/10/2025 12:11 PM	Completed	Pay Later
20251019120821OHXAI	Azam Hatzheeq	15 Nov 2025	16 Nov 2025	65.00	61.75	3.25	19/10/2025 12:08 PM	Completed	Pay Later
20251019120636WCBSZ	Azam Hatzheeq	14 Nov 2025	15 Nov 2025	65.00	61.75	3.25	19/10/2025 12:06 PM	Completed	Pay Later

20251019120520GIVBV	Azam Hatzheeq	13 Nov 2025	14 Nov 2025	65.00	61.75	3.25	19/10/2025 12:05 PM	Completed	Pay Later
20251019120400PTUYO	Azam Hatzheeq	12 Nov 2025	13 Nov 2025	65.00	61.75	3.25	19/10/2025 12:04 PM	Completed	Pay Later
20251019120301POWAD	Azam Hatzheeq	11 Nov 2025	12 Nov 2025	65.00	61.75	3.25	19/10/2025 12:03 PM	Completed	Pay Later
20251019115656BGFEF	Azam Hatzheeq	10 Nov 2025	11 Nov 2025	65.00	61.75	3.25	19/10/2025 11:56 AM	Completed	Pay Later
20251019115434DOLIH	Azam Hatzheeq	09 Nov 2025	10 Nov 2025	65.00	61.75	3.25	19/10/2025 11:54 AM	Completed	Pay Later
20251019115318UIUTC	Azam Hatzheeq	08 Nov 2025	09 Nov 2025	65.00	61.75	3.25	19/10/2025 11:53 AM	Completed	Pay Later
20251019115103MSGEG	Azam Hatzheeq	07 Nov 2025	08 Nov 2025	65.00	61.75	3.25	19/10/2025 11:51 AM	Completed	Pay Later
20251019115005NAYCW	Azam Hatzheeq	06 Nov 2025	07 Nov 2025	65.00	61.75	3.25	19/10/2025 11:50 AM	Completed	Pay Later
20251019114842ARYSV	Azam Hatzheeq	05 Nov 2025	06 Nov 2025	65.00	61.75	3.25	19/10/2025 11:48 AM	Completed	Pay Later
20251019114736FLFPD	Azam Hatzheeq	04 Nov 2025	05 Nov 2025	65.00	61.75	3.25	19/10/2025 11:47 AM	Completed	Pay Later
20251019114636FGMSO	Azam Hatzheeq	03 Nov 2025	04 Nov 2025	65.00	61.75	3.25	19/10/2025 11:46 AM	Completed	Pay Later
20251019114535ZWVIA	Azam Hatzheeq	02 Nov 2025	03 Nov 2025	65.00	61.75	3.25	19/10/2025 11:45 AM	Completed	Pay Later
20251019114426UZHGT	Azam Hatzheeq	01 Nov 2025	02 Nov 2025	65.00	61.75	3.25	19/10/2025 11:44 AM	Completed	Pay Later
20251019114331CQCXY	Azam Hatzheeq	31 Oct 2025	01 Nov 2025	65.00	61.75	3.25	19/10/2025 11:43 AM	Completed	Pay Later
20251015111540ZHWAM	Mohd khairul Izzat KAMARUZAMAN	31 Oct 2025	01 Nov 2025	105.00	99.75	5.25	15/10/2025 11:15 AM	Completed	Pay Later
				3,190.00	3,030.50	159.50			

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