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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 LEADERS SDN BHD
Sun Inns Hotel Sunway Mentari
7, Jalan PJS 8/5, Mentari Bussines Park, 46150 Petaling Jaya, Selangor
46150, Petaling Jaya
Selangor
Malaysia

Invoice No Inv-11-2025-1759

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
20251129121612YNYAZ	Kalai Selvan	29 Nov 2025	30 Nov 2025	80.00	76.00	4.00	29/11/2025 12:16 PM	Completed	Pay Later
20251128123527MTRLW	Kalai Selvan	28 Nov 2025	29 Nov 2025	70.00	66.50	3.50	28/11/2025 12:35 AM	Completed	Pay Later
20251126114649BMMQH	Sankari Kalai	26 Nov 2025	27 Nov 2025	62.00	58.90	3.10	26/11/2025 11:46 AM	Completed	Pay Later
20251125024224NCIRA	POOVARASI MARIMUTHU	25 Nov 2025	26 Nov 2025	65.00	61.75	3.25	25/11/2025 02:42 PM	Completed	Pay Later
20251122105127ZZJHY	Nay Lin	24 Nov 2025	25 Nov 2025	57.00	54.15	2.85	22/11/2025 10:51 PM	Completed	Pay Later
20251122073303MDCUG	siti sharah	22 Nov 2025	23 Nov 2025	80.00	76.00	4.00	22/11/2025 07:33 PM	Completed	Pay Later

20251120074721EKQWR	Viknesh Vararaj	20 Nov 2025	21 Nov 2025	85.00	80.75	4.25	20/11/2025 07:47 PM	Completed	Pay Later
20251120070926INVHK	Anil Kumar	22 Nov 2025	23 Nov 2025	57.00	54.15	2.85	20/11/2025 07:09 PM	Completed	Pay Later
20251118093502VZDMC	Syahirah Adilah	18 Nov 2025	19 Nov 2025	57.00	54.15	2.85	18/11/2025 09:35 AM	Completed	Pay Later
20251115020451CCLGR	Zakaria Mustaffa	15 Nov 2025	16 Nov 2025	77.00	73.15	3.85	15/11/2025 02:04 PM	Completed	Pay Later
20251110101540CGNNQ	ASHVIINN SUNDARA	10 Nov 2025	11 Nov 2025	70.00	66.50	3.50	10/11/2025 10:15 PM	Completed	Pay Later
20251108064833UAVFV	Roshan Rushanthan	08 Nov 2025	09 Nov 2025	124.00	117.80	6.20	08/11/2025 06:48 AM	Completed	Pay Later
20251108044020QWPJI	Sankari Kalai	08 Nov 2025	09 Nov 2025	62.00	58.90	3.10	08/11/2025 04:40 AM	Completed	Pay Later
20251107015608CXWUD	Roshan Rushanthan	07 Nov 2025	08 Nov 2025	65.00	61.75	3.25	07/11/2025 01:56 PM	Completed	Pay Later
20251107014337JARHU	Roshan Rushanthan	07 Nov 2025	08 Nov 2025	62.00	58.90	3.10	07/11/2025 01:43 PM	Completed	Pay Later
20251107074852ZACEX	Sankari Kalai	07 Nov 2025	08 Nov 2025	67.00	63.65	3.35	07/11/2025 07:48 AM	Completed	Pay Later
20251106021220EDBCC	Rusanthan Roshan	06 Nov 2025	07 Nov 2025	57.00	54.15	2.85	06/11/2025 02:12 PM	Completed	Pay Later
20251106114511JBKHE	Rusanthan Roshan	06 Nov 2025	07 Nov 2025	57.00	54.15	2.85	06/11/2025 11:45 AM	Completed	Pay Later
20251105094608WFQZO	Nay Lin	11 Nov 2025	12 Nov 2025	52.00	49.40	2.60	05/11/2025 09:46 PM	Completed	Pay Later
20251105012437KBTOA	Mastura binti hassan Mastura	05 Nov 2025	06 Nov 2025	65.00	61.75	3.25	05/11/2025 01:24 AM	Completed	Pay Later
20251104015241HULSV	Anil Kumar	08 Nov 2025	09 Nov 2025	72.00	68.40	3.60	04/11/2025 01:52 PM	Completed	Pay Later
20251104125512WQIRO	Rusanthan .	04 Nov 2025	06 Nov 2025	124.00	117.80	6.20	04/11/2025 12:55 PM	Completed	Pay Later
20251104115249IIZBO	Rusanthan .	04 Nov 2025	05 Nov 2025	57.00	54.15	2.85	04/11/2025 11:52 AM	Completed	Pay Later

20251103112945CCLGU	Muhammad Shalihin	04 Nov 2025	24 Nov 2025	1,170.00	1,111.50	58.50	03/11/2025 11:29 PM	Completed	Pay Later
20251103102438NSYNM	mastura binti hassan mastura	03 Nov 2025	04 Nov 2025	57.00	54.15	2.85	03/11/2025 10:24 PM	Completed	Pay Later
20251103032357BMXYK	Rusanthan .	03 Nov 2025	04 Nov 2025	57.00	54.15	2.85	03/11/2025 03:23 PM	Completed	Pay Later
20251103024925BIEKU	Uthaya kumar Vijayan	03 Nov 2025	04 Nov 2025	57.00	54.15	2.85	03/11/2025 02:49 PM	Completed	Pay Later
20251102124717PFUJH	Roshan Maniyam	02 Nov 2025	03 Nov 2025	114.00	108.30	5.70	02/11/2025 12:47 PM	Completed	Pay Later
20251102121540ZRXCL	Kenny Chin	02 Nov 2025	03 Nov 2025	52.00	49.40	2.60	02/11/2025 12:15 AM	Completed	Pay Later
20251101115650BDKEE	Roshan Maniyam	01 Nov 2025	02 Nov 2025	137.00	130.15	6.85	01/11/2025 11:56 AM	Completed	Pay Later
20251101063442ZBLVH	safwan safwan	01 Nov 2025	02 Nov 2025	57.00	54.15	2.85	01/11/2025 06:34 AM	Completed	Pay Later
20251031123503XYEZA	Roshan Maniyam	31 Oct 2025	01 Nov 2025	122.00	115.90	6.10	31/10/2025 12:35 PM	Completed	Pay Later
20251028112425HUSBM	Sanusi Bah Sahak	31 Oct 2025	01 Nov 2025	72.00	68.40	3.60	28/10/2025 11:24 PM	Completed	Pay Later
				3,519.00	3,343.05	175.95			

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