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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 : SEPAKAT HAJAT SDN BHD
Sun Inns Hotel Equine
3, Jalan LP 2A/1, Lestari Perdana
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-11-2025-1760
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
20251129053235NMPNI	Mhd Nabil	29 Nov 2025	30 Nov 2025	145.00	137.75	7.25	29/11/2025 05:32 PM	Completed	Pay Later
20251129052638PIHVQ	Muhammad Safiq	29 Nov 2025	30 Nov 2025	75.00	71.25	3.75	29/11/2025 05:26 PM	Completed	Pay Later
20251128091326MIFOQ	Faizal Ibrahim	29 Nov 2025	30 Nov 2025	70.00	66.50	3.50	28/11/2025 09:13 PM	Completed	Pay Later
20251128064122LTQPA	Ainiey Zakaria	29 Nov 2025	30 Nov 2025	70.00	66.50	3.50	28/11/2025 06:41 PM	Completed	Pay Later
20251127083159VQDXN	Danish Faizal	27 Nov 2025	28 Nov 2025	90.00	85.50	4.50	27/11/2025 08:31 PM	Completed	Pay Later
20251127072830MHFCY	Faizal Ibrahim	28 Nov 2025	29 Nov 2025	70.00	66.50	3.50	27/11/2025 07:28 PM	Completed	Pay Later

20251127080650CUHSU	Ainiey Zakaria	27 Nov 2025	29 Nov 2025	160.00	152.00	8.00	27/11/2025 08:06 AM	Completed	Pay Later
20251124073518IZTFL	sham jasmi	24 Nov 2025	25 Nov 2025	180.00	171.00	9.00	24/11/2025 07:35 AM	Completed	Pay Later
20251123124846UQEIA	sham jasmi	23 Nov 2025	24 Nov 2025	65.00	61.75	3.25	23/11/2025 12:48 PM	Completed	Pay Later
20251121100009ZWJZP	NOR IQMAL HAKIM BIN ABDULLAH	22 Nov 2025	23 Nov 2025	80.00	76.00	4.00	21/11/2025 10:00 PM	Completed	Pay Later
20251121014016DHRML	NOR IQMAL HAKIM BIN ABDULLAH	21 Nov 2025	22 Nov 2025	70.00	66.50	3.50	21/11/2025 01:40 AM	Completed	Pay Later
20251120085602VMGXC	iqbal denial	22 Nov 2025	27 Nov 2025	385.00	365.75	19.25	20/11/2025 08:56 AM	Completed	Pay Later
20251120010208CESJK	NOR IQMAL HAKIM BIN ABDULLAH	20 Nov 2025	21 Nov 2025	65.00	61.75	3.25	20/11/2025 01:02 AM	Completed	Pay Later
20251119063353HKMLR	Ainiey Zakaria	19 Nov 2025	20 Nov 2025	60.00	57.00	3.00	19/11/2025 06:33 AM	Completed	Pay Later
20251118104535MWRDC	NOR IQMAL HAKIM BIN ABDULLAH	19 Nov 2025	20 Nov 2025	65.00	61.75	3.25	18/11/2025 10:45 PM	Completed	Pay Later
20251118121217QHCRG	sham jasmi	18 Nov 2025	19 Nov 2025	180.00	171.00	9.00	18/11/2025 12:12 PM	Completed	Pay Later
20251118103239ONEDG	Ainiey Zakaria	18 Nov 2025	19 Nov 2025	55.00	52.25	2.75	18/11/2025 10:32 AM	Completed	Pay Later
20251118093212NWPWH	ZAINUDIN DAUD	18 Nov 2025	19 Nov 2025	55.00	52.25	2.75	18/11/2025 09:32 AM	Completed	Pay Later
20251117052704TCFVS	Raja azlan shah Raja yahya	17 Nov 2025	18 Nov 2025	60.00	57.00	3.00	17/11/2025 05:27 PM	Completed	Pay Later
20251117051418LCPVX	sham jasmi	17 Nov 2025	18 Nov 2025	60.00	57.00	3.00	17/11/2025 05:14 PM	Completed	Pay Later
20251117045343UYXHY	NOR IQMAL HAKIM BIN ABDULLAH	18 Nov 2025	19 Nov 2025	65.00	61.75	3.25	17/11/2025 04:53 PM	Completed	Pay Later
20251117023429SBBGE	sham jasmi	17 Nov 2025	18 Nov 2025	120.00	114.00	6.00	17/11/2025 02:34 PM	Completed	Pay Later
20251116101550AWMXC	NOR IQMAL HAKIM BIN ABDULLAH	17 Nov 2025	18 Nov 2025	65.00	61.75	3.25	16/11/2025 10:15 PM	Completed	Pay Later

20251116075913IQSPD	Ainiey Zakaria	17 Nov 2025	18 Nov 2025	55.00	52.25	2.75	16/11/2025 07:59 PM	Completed	Pay Later
20251116073903SAXAB	Faizal Ibrahim	17 Nov 2025	18 Nov 2025	55.00	52.25	2.75	16/11/2025 07:39 PM	Completed	Pay Later
20251116073617XVXBM	Ainiey Zakaria	17 Nov 2025	18 Nov 2025	55.00	52.25	2.75	16/11/2025 07:36 PM	Completed	Pay Later
20251116035643GCLHY	IQBAL DENIAL.	16 Nov 2025	17 Nov 2025	180.00	171.00	9.00	16/11/2025 03:56 PM	Completed	Pay Later
20251116112029LGIXE	Faizal Ibrahim	17 Nov 2025	18 Nov 2025	60.00	57.00	3.00	16/11/2025 11:20 AM	Completed	Pay Later
20251116080818KJWKC	sham jasmi	16 Nov 2025	17 Nov 2025	130.00	123.50	6.50	16/11/2025 08:08 AM	Completed	Pay Later
20251115060426MLKDX	NOR IQMAL HAKIM BIN ABDULLAH	16 Nov 2025	17 Nov 2025	75.00	71.25	3.75	15/11/2025 06:04 PM	Completed	Pay Later
20251115053809XTHIG	Ainiey Zakaria	16 Nov 2025	17 Nov 2025	60.00	57.00	3.00	15/11/2025 05:38 PM	Completed	Pay Later
20251115113238LLODA	NOR IQMAL HAKIM BIN ABDULLAH	15 Nov 2025	16 Nov 2025	85.00	80.75	4.25	15/11/2025 11:32 AM	Completed	Pay Later
20251115091828CZFML	sham jasmi	15 Nov 2025	16 Nov 2025	140.00	133.00	7.00	15/11/2025 09:18 AM	Completed	Pay Later
20251113110634YUEXP	RUSANING MISS	17 Nov 2025	18 Nov 2025	70.00	66.50	3.50	13/11/2025 11:06 PM	Completed	Pay Later
20251113055644CDJPD	AFIQAH RAHIM	13 Nov 2025	14 Nov 2025	80.00	76.00	4.00	13/11/2025 05:56 PM	Completed	Pay Later
20251113053843CFFMA	Faizal Ibrahim	14 Nov 2025	16 Nov 2025	140.00	133.00	7.00	13/11/2025 05:38 PM	Completed	Pay Later
20251113034050LMIJC	IQBAL DENIAL.	13 Nov 2025	14 Nov 2025	65.00	61.75	3.25	13/11/2025 03:40 PM	Completed	Pay Later
20251111020414IHQOV	shahrul adha	16 Nov 2025	17 Nov 2025	70.00	66.50	3.50	11/11/2025 02:04 PM	Completed	Pay Later
20251110080136SEBYJ	RUSANING MISS	10 Nov 2025	11 Nov 2025	65.00	61.75	3.25	10/11/2025 08:01 AM	Completed	Pay Later
20251109103246KZNPP	Bramudita Marpaung	09 Nov 2025	10 Nov 2025	75.00	71.25	3.75	09/11/2025 10:32 PM	Completed	Pay Later

20251109011225FRSBA	NOR IQMAL HAKIM BIN ABDULLAH	10 Nov 2025	15 Nov 2025	340.00	323.00	17.00	09/11/2025 01:12 PM	Completed	Pay Later
20251109092734CJMKC	RUSANING MISS	15 Nov 2025	16 Nov 2025	80.00	76.00	4.00	09/11/2025 09:27 AM	Completed	Pay Later
20251108051041ECFYW	Suhaimi Azman	08 Nov 2025	09 Nov 2025	95.00	90.25	4.75	08/11/2025 05:10 PM	Completed	Pay Later
20251108034611ZPOVG	RUSANING MISS	18 Nov 2025	19 Nov 2025	70.00	66.50	3.50	08/11/2025 03:46 PM	Completed	Pay Later
20251108034121CLJVP	RUSANING MISS	28 Nov 2025	29 Nov 2025	80.00	76.00	4.00	08/11/2025 03:41 PM	Completed	Pay Later
20251106114421CCNAN	sham jasmi	06 Nov 2025	07 Nov 2025	160.00	152.00	8.00	06/11/2025 11:44 AM	Completed	Pay Later
20251105123649CCARJ	sham jasmi	05 Nov 2025	06 Nov 2025	130.00	123.50	6.50	05/11/2025 12:36 PM	Completed	Pay Later
20251105010608SBKAJ	RUSANING MISS	13 Nov 2025	14 Nov 2025	70.00	66.50	3.50	05/11/2025 01:06 AM	Completed	Pay Later
20251105010217HWQEL	RUSANING MISS	10 Nov 2025	11 Nov 2025	70.00	66.50	3.50	05/11/2025 01:02 AM	Completed	Pay Later
20251104123334NJLUV	Abe Syed	05 Nov 2025	07 Nov 2025	130.00	123.50	6.50	04/11/2025 12:33 PM	Completed	Pay Later
20251104012012QCBYV	sham jasmi	04 Nov 2025	05 Nov 2025	120.00	114.00	6.00	04/11/2025 01:20 AM	Completed	Pay Later
20251103095219WAZOI	AKTER SOBORNO	04 Nov 2025	09 Nov 2025	360.00	342.00	18.00	03/11/2025 09:52 PM	Completed	Pay Later
20251103051626WYKGX	Dipa .	03 Nov 2025	04 Nov 2025	60.00	57.00	3.00	03/11/2025 05:16 PM	Completed	Pay Later
20251103030135FPCTS	Chan Kok Fai	11 Nov 2025	17 Nov 2025	470.00	446.50	23.50	03/11/2025 03:01 PM	Completed	Pay Later
20251103111749AICRY	Azian Aziz	07 Nov 2025	09 Nov 2025	160.00	152.00	8.00	03/11/2025 11:17 AM	Completed	Pay Later
20251102050341VDBUS	Nazirul Mubin Hassim	04 Nov 2025	05 Nov 2025	95.00	90.25	4.75	02/11/2025 05:03 PM	Completed	Pay Later
20251102025527TMUPC	NOR IQMAL HAKIM BIN ABDULLAH	09 Nov 2025	10 Nov 2025	70.00	66.50	3.50	02/11/2025 02:55 PM	Completed	Pay Later

20251102025335CFVNR	NOR IQMAL HAKIM BIN ABDULLAH	08 Nov 2025	09 Nov 2025	80.00	76.00	4.00	02/11/2025 02:53 PM	Completed	Pay Later
20251102025121RSJRY	NOR IQMAL HAKIM BIN ABDULLAH	07 Nov 2025	08 Nov 2025	70.00	66.50	3.50	02/11/2025 02:51 PM	Completed	Pay Later
20251102024937INCUX	NOR IQMAL HAKIM BIN ABDULLAH	06 Nov 2025	07 Nov 2025	65.00	61.75	3.25	02/11/2025 02:49 PM	Completed	Pay Later
20251102024806OBKXV	NOR IQMAL HAKIM BIN ABDULLAH	05 Nov 2025	06 Nov 2025	65.00	61.75	3.25	02/11/2025 02:48 PM	Completed	Pay Later
20251102024649CFSPL	NOR IQMAL HAKIM BIN ABDULLAH	04 Nov 2025	05 Nov 2025	65.00	61.75	3.25	02/11/2025 02:46 PM	Completed	Pay Later
20251102024531AAUPM	NOR IQMAL HAKIM BIN ABDULLAH	03 Nov 2025	04 Nov 2025	65.00	61.75	3.25	02/11/2025 02:45 PM	Completed	Pay Later
20251101031212CACML	shahrul adha	09 Nov 2025	10 Nov 2025	70.00	66.50	3.50	01/11/2025 03:12 PM	Completed	Pay Later
20251101095413QXBVW	RUSANING MISS	14 Nov 2025	15 Nov 2025	70.00	66.50	3.50	01/11/2025 09:54 AM	Completed	Pay Later
20251101094644CQUBW	RUSANING MISS	02 Nov 2025	03 Nov 2025	65.00	61.75	3.25	01/11/2025 09:46 AM	Completed	Pay Later
20251101094521FIEQE	RUSANING MISS	06 Nov 2025	07 Nov 2025	65.00	61.75	3.25	01/11/2025 09:45 AM	Completed	Pay Later
20251101094212TSICN	RUSANING MISS	19 Nov 2025	20 Nov 2025	70.00	66.50	3.50	01/11/2025 09:42 AM	Completed	Pay Later
20251101094018RSDWT	RUSANING MISS	18 Nov 2025	19 Nov 2025	70.00	66.50	3.50	01/11/2025 09:40 AM	Completed	Pay Later
20251101124519RCHBC	Bramudita Marpaung	01 Nov 2025	02 Nov 2025	75.00	71.25	3.75	01/11/2025 12:45 AM	Completed	Pay Later
20251031022139MEWMU	RUSANING MISS	05 Nov 2025	06 Nov 2025	65.00	61.75	3.25	31/10/2025 02:21 PM	Completed	Pay Later
20251031021959CUSPE	RUSANING MISS	04 Nov 2025	05 Nov 2025	65.00	61.75	3.25	31/10/2025 02:19 PM	Completed	Pay Later
20251031021832HZSYA	RUSANING MISS	03 Nov 2025	04 Nov 2025	65.00	61.75	3.25	31/10/2025 02:18 PM	Completed	Pay Later
20251031115501SCCJP	Anton Kunin	15 Nov 2025	16 Nov 2025	60.00	57.00	3.00	31/10/2025 11:55 AM	Completed	Pay Later

20251029034247VAUUN	NOR IQMAL HAKIM BIN ABDULLAH	02 Nov 2025	03 Nov 2025	70.00	66.50	3.50	29/10/2025 03:42 PM	Completed	Pay Later
20251029034010IRUSI	NOR IQMAL HAKIM BIN ABDULLAH	01 Nov 2025	02 Nov 2025	80.00	76.00	4.00	29/10/2025 03:40 PM	Completed	Pay Later
20251029033830MWGYC	NOR IQMAL HAKIM BIN ABDULLAH	31 Oct 2025	01 Nov 2025	80.00	76.00	4.00	29/10/2025 03:38 PM	Completed	Pay Later
20251024073322CLKNV	RUSANING MISS	09 Nov 2025	10 Nov 2025	70.00	66.50	3.50	24/10/2025 07:33 PM	Completed	Pay Later
20251022050429HPPCI	natasha Amelia razali	07 Nov 2025	09 Nov 2025	140.00	133.00	7.00	22/10/2025 05:04 PM	Completed	Pay Later
20251019070944UAAUC	shahrul adha	02 Nov 2025	03 Nov 2025	70.00	66.50	3.50	19/10/2025 07:09 PM	Completed	Pay Later
				7,990.00	7,590.50	399.50			

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