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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 : WARIS BESTARI SDN BHD

Sun Inns Hotel Lagoon Sunway

No 121, Jalan PJS 11/2, , Subang Indah, Bandar Sunway,, 46150, Petaling Jaya,
Selangor, Malaysia.

46150, Petaling Jaya

Selangor

Malaysia

Invoice No Inv-11-2025-1761

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
20251129095859RSQFG	Kenny Chin	29 Nov 2025	30 Nov 2025	70.00	66.50	3.50	29/11/2025 09:58 AM	Completed	Pay Later
20251129034821FGCAX	Guna Guna	29 Nov 2025	30 Nov 2025	216.00	205.20	10.80	29/11/2025 03:48 AM	Completed	Pay Later
20251129033443GFTXP	Ring The	29 Nov 2025	30 Nov 2025	134.00	127.30	6.70	29/11/2025 03:34 AM	Completed	Pay Later
20251129010124OACLY	Kenny Chin	29 Nov 2025	30 Nov 2025	67.00	63.65	3.35	29/11/2025 01:01 AM	Completed	Pay Later
20251128113254HEJSN	MD ARIF HOSSAIN	29 Nov 2025	30 Nov 2025	67.00	63.65	3.35	28/11/2025 11:32 PM	Completed	Pay Later
20251128030835JXCMG	MD ARIF HOSSAIN	28 Nov 2025	29 Nov 2025	60.00	57.00	3.00	28/11/2025 03:08 AM	Completed	Pay Later

20251127014412IVLTY	Kenny Chin	27 Nov 2025	28 Nov 2025	52.00	49.40	2.60	27/11/2025 01:44 PM	Completed	Pay Later
20251126104130LVCUL	MD ARIF HOSSAIN	27 Nov 2025	28 Nov 2025	52.00	49.40	2.60	26/11/2025 10:41 PM	Completed	Pay Later
20251125032615TLIDH	sarah anderson	25 Nov 2025	26 Nov 2025	52.00	49.40	2.60	25/11/2025 03:26 PM	Completed	Pay Later
20251125072603VDMRL	surinder singh	25 Nov 2025	26 Nov 2025	57.00	54.15	2.85	25/11/2025 07:26 AM	Completed	Pay Later
20251124110758SWOIR	surinder singh	24 Nov 2025	25 Nov 2025	57.00	54.15	2.85	24/11/2025 11:07 AM	Completed	Pay Later
20251123114145INUDM	Kenny Chin	24 Nov 2025	25 Nov 2025	52.00	49.40	2.60	23/11/2025 11:41 PM	Completed	Pay Later
20251123022239CSPNE	AINIYUSNITA ABDUL RAHIM	24 Nov 2025	26 Nov 2025	84.00	79.80	4.20	23/11/2025 02:22 PM	Completed	Pay Later
20251123120751NIUZH	Lavender Shima	29 Nov 2025	30 Nov 2025	132.00	125.40	6.60	23/11/2025 12:07 PM	Completed	Pay Later
20251123115434RYYAU	SURINDER singh	23 Nov 2025	24 Nov 2025	60.00	57.00	3.00	23/11/2025 11:54 AM	Completed	Pay Later
20251123115311IDXPV	Kenny Chin	23 Nov 2025	24 Nov 2025	52.00	49.40	2.60	23/11/2025 11:53 AM	Completed	Pay Later
20251123113330YWFKC	Mohd Jerna	23 Nov 2025	24 Nov 2025	67.00	63.65	3.35	23/11/2025 11:33 AM	Completed	Pay Later
20251123104240LRCMY	RAJA A/L MARAN	23 Nov 2025	24 Nov 2025	67.00	63.65	3.35	23/11/2025 10:42 AM	Completed	Pay Later
20251122052426YCCJJP	Mohd Jerna	22 Nov 2025	23 Nov 2025	70.00	66.50	3.50	22/11/2025 05:24 PM	Completed	Pay Later
20251122023349FFVPT	MOHD FATTAH ANSORI MOHD FAUDZI	22 Nov 2025	23 Nov 2025	77.00	73.15	3.85	22/11/2025 02:33 PM	Completed	Pay Later
20251122113714HGXFH	Kenny Chin	22 Nov 2025	23 Nov 2025	60.00	57.00	3.00	22/11/2025 11:37 AM	Completed	Pay Later
20251121074113BBMJG	Mohd nur sahyaluddin Mohd sadim	21 Nov 2025	22 Nov 2025	70.00	66.50	3.50	21/11/2025 07:41 PM	Completed	Pay Later
20251121015508CYVUS	Kenny Chin	21 Nov 2025	22 Nov 2025	60.00	57.00	3.00	21/11/2025 01:55 PM	Completed	Pay Later

20251120112349RKVDQ	norrin -	21 Nov 2025	27 Nov 2025	340.00	323.00	17.00	20/11/2025 11:23 PM	Completed	Pay Later
20251120085717LMKKD	Lavender Shima	22 Nov 2025	23 Nov 2025	132.00	125.40	6.60	20/11/2025 08:57 PM	Completed	Pay Later
20251119082702ESDGN	Izzat Syamim	20 Nov 2025	27 Nov 2025	624.00	592.80	31.20	19/11/2025 08:27 PM	Completed	Pay Later
20251119070140CGJAJ	mahendraan Subramaniam	19 Nov 2025	20 Nov 2025	67.00	63.65	3.35	19/11/2025 07:01 AM	Completed	Pay Later
20251118023030CZKOV	Uthaya kumar Vijayan	18 Nov 2025	20 Nov 2025	120.00	114.00	6.00	18/11/2025 02:30 PM	Completed	Pay Later
20251117063054XZZMF	Uthaya kumar Vijayan	17 Nov 2025	18 Nov 2025	42.00	39.90	2.10	17/11/2025 06:30 PM	Completed	Pay Later
20251117045726BSXUY	kifli zul	17 Nov 2025	18 Nov 2025	82.00	77.90	4.10	17/11/2025 04:57 PM	Completed	Pay Later
20251114070726ZHSUB	Mirul Mirul	14 Nov 2025	15 Nov 2025	67.00	63.65	3.35	14/11/2025 07:07 PM	Completed	Pay Later
20251113074420KGZBP	Uthaya kumar Vijayan	13 Nov 2025	14 Nov 2025	57.00	54.15	2.85	13/11/2025 07:44 PM	Completed	Pay Later
20251113013220RAELU	Sarah Anderson	13 Nov 2025	14 Nov 2025	57.00	54.15	2.85	13/11/2025 01:32 PM	Completed	Pay Later
20251113123024WEJQP	kifli zul	13 Nov 2025	14 Nov 2025	57.00	54.15	2.85	13/11/2025 12:30 PM	Completed	Pay Later
20251113121946HJNPC	Kenny Chin	13 Nov 2025	14 Nov 2025	57.00	54.15	2.85	13/11/2025 12:19 PM	Completed	Pay Later
20251113111201BVLSZ	Kenny Chin	13 Nov 2025	14 Nov 2025	52.00	49.40	2.60	13/11/2025 11:12 AM	Completed	Pay Later
20251113094048LQMDX	Amirul Mirul	13 Nov 2025	14 Nov 2025	52.00	49.40	2.60	13/11/2025 09:40 AM	Completed	Pay Later
20251112094249XGVBC	Amirul Mirul	12 Nov 2025	13 Nov 2025	52.00	49.40	2.60	12/11/2025 09:42 PM	Completed	Pay Later
20251112024444CIXCV	Sarah Anderson	12 Nov 2025	13 Nov 2025	57.00	54.15	2.85	12/11/2025 02:44 PM	Completed	Pay Later
20251112121411GFEC	Uthaya kumar Vijayan	12 Nov 2025	13 Nov 2025	57.00	54.15	2.85	12/11/2025 12:14 PM	Completed	Pay Later

20251111023937WVAIG	Sarah Anderson	11 Nov 2025	12 Nov 2025	57.00	54.15	2.85	11/11/2025 02:39 PM	Completed	Pay Later
20251111125804UVTWH	Uthaya kumar Vijayan	11 Nov 2025	12 Nov 2025	57.00	54.15	2.85	11/11/2025 12:58 PM	Completed	Pay Later
20251111120738MHBII	Kenny Chin	11 Nov 2025	12 Nov 2025	42.00	39.90	2.10	11/11/2025 12:07 PM	Completed	Pay Later
20251110110526LVOTO	Sarvin Varshini	11 Nov 2025	13 Nov 2025	114.00	108.30	5.70	10/11/2025 11:05 PM	Completed	Pay Later
20251110053307TNFUU	Uthaya kumar Vijayan	10 Nov 2025	11 Nov 2025	57.00	54.15	2.85	10/11/2025 05:33 PM	Completed	Pay Later
20251110034105KTVIL	Sarah Anderson	10 Nov 2025	11 Nov 2025	67.00	63.65	3.35	10/11/2025 03:41 PM	Completed	Pay Later
20251110014138UKVCF	Kenny Chin	10 Nov 2025	11 Nov 2025	57.00	54.15	2.85	10/11/2025 01:41 PM	Completed	Pay Later
20251110123721PQQCN	Nizam Zam	10 Nov 2025	11 Nov 2025	52.00	49.40	2.60	10/11/2025 12:37 PM	Completed	Pay Later
20251110121719DEPZR	Kenny Chin	10 Nov 2025	11 Nov 2025	52.00	49.40	2.60	10/11/2025 12:17 PM	Completed	Pay Later
20251109100420XTJGM	NUR HANIEY	09 Nov 2025	11 Nov 2025	124.00	117.80	6.20	09/11/2025 10:04 PM	Completed	Pay Later
20251109093723NCRUM	Syahmi Alif	09 Nov 2025	10 Nov 2025	52.00	49.40	2.60	09/11/2025 09:37 PM	Completed	Pay Later
20251109010957SPCNZ	Sarah Anderson	09 Nov 2025	10 Nov 2025	67.00	63.65	3.35	09/11/2025 01:09 PM	Completed	Pay Later
20251109114835OEJDP	sarah sarah	09 Nov 2025	10 Nov 2025	67.00	63.65	3.35	09/11/2025 11:48 AM	Completed	Pay Later
20251109114443ALIFB	mey mey mey	09 Nov 2025	10 Nov 2025	57.00	54.15	2.85	09/11/2025 11:44 AM	Completed	Pay Later
20251109114111EEDAF	nazrin nazrin	09 Nov 2025	10 Nov 2025	62.00	58.90	3.10	09/11/2025 11:41 AM	Completed	Pay Later
20251109113150EZEXO	Uthaya kumar Vijayan	09 Nov 2025	10 Nov 2025	57.00	54.15	2.85	09/11/2025 11:31 AM	Completed	Pay Later
20251108103528XZRPS	Lim Yi Jin Lim	08 Nov 2025	09 Nov 2025	67.00	63.65	3.35	08/11/2025 10:35 PM	Completed	Pay Later

20251108082117NHUZZ	Uthaya kumar Vijayan	08 Nov 2025	09 Nov 2025	67.00	63.65	3.35	08/11/2025 08:21 PM	Completed	Pay Later
20251108075301DKPBL	Mohd Aisar	08 Nov 2025	09 Nov 2025	67.00	63.65	3.35	08/11/2025 07:53 PM	Completed	Pay Later
20251108073231CLLCE	Shaiful Bahar Abdul Aziz	08 Nov 2025	09 Nov 2025	154.00	146.30	7.70	08/11/2025 07:32 PM	Completed	Pay Later
20251108065239MYVDK	Syahmi Alif	08 Nov 2025	09 Nov 2025	62.00	58.90	3.10	08/11/2025 06:52 PM	Completed	Pay Later
20251107090532TRL0T	Shaiful Bahar Abdul Aziz	07 Nov 2025	08 Nov 2025	67.00	63.65	3.35	07/11/2025 09:05 PM	Completed	Pay Later
20251106085352CCHAU	Lim Yi Jin Lim	06 Nov 2025	08 Nov 2025	124.00	117.80	6.20	06/11/2025 08:53 AM	Completed	Pay Later
20251106061937YPOWY	AMIRUL ROSLAN	06 Nov 2025	07 Nov 2025	42.00	39.90	2.10	06/11/2025 06:19 AM	Completed	Pay Later
20251105114834KCGON	Lim Yi Jin Lim	05 Nov 2025	06 Nov 2025	57.00	54.15	2.85	05/11/2025 11:48 AM	Completed	Pay Later
20251104015158VBPFD	MD ARIF HOSSAIN	04 Nov 2025	05 Nov 2025	65.00	61.75	3.25	04/11/2025 01:51 PM	Completed	Pay Later
20251103013634GBHCD	Nazri Harun	03 Nov 2025	04 Nov 2025	57.00	54.15	2.85	03/11/2025 01:36 PM	Completed	Pay Later
20251103013328OWXQV	Nazri Harun	03 Nov 2025	04 Nov 2025	57.00	54.15	2.85	03/11/2025 01:33 PM	Completed	Pay Later
20251103083704KYJLQ	Sarah Anderson	03 Nov 2025	04 Nov 2025	60.00	57.00	3.00	03/11/2025 08:37 AM	Completed	Pay Later
20251103080909REZAU	MD ARIF HOSSAIN	03 Nov 2025	04 Nov 2025	55.00	52.25	2.75	03/11/2025 08:09 AM	Completed	Pay Later
20251103012917AGFSZ	Lee Yong Poh	09 Nov 2025	11 Nov 2025	134.00	127.30	6.70	03/11/2025 01:29 AM	Completed	Pay Later
20251102015701GQWIG	Sarah Anderson	02 Nov 2025	03 Nov 2025	65.00	61.75	3.25	02/11/2025 01:57 PM	Completed	Pay Later
20251102125201IHEAC	MD ARIF HOSSAIN	02 Nov 2025	03 Nov 2025	65.00	61.75	3.25	02/11/2025 12:52 PM	Completed	Pay Later
20251102121848EHAZY	Nazri Harun	02 Nov 2025	03 Nov 2025	67.00	63.65	3.35	02/11/2025 12:18 PM	Completed	Pay Later

20251102125317SCDIC	Kartik Kaval	02 Nov 2025	04 Nov 2025	169.00	160.55	8.45	02/11/2025 12:53 AM	Completed	Pay Later
20251101024818WTVRY	najihah nurul	02 Nov 2025	04 Nov 2025	110.00	104.50	5.50	01/11/2025 02:48 PM	Completed	Pay Later
20251101110218NQPJK	Sarah Anderson	01 Nov 2025	02 Nov 2025	120.00	114.00	6.00	01/11/2025 11:02 AM	Completed	Pay Later
20251101060542EIXTP	Echa Cha	01 Nov 2025	02 Nov 2025	57.00	54.15	2.85	01/11/2025 06:05 AM	Completed	Pay Later
20251101023952GKNGC	MD ARIF HOSSAIN	01 Nov 2025	02 Nov 2025	65.00	61.75	3.25	01/11/2025 02:39 AM	Completed	Pay Later
20251031034938HVFDX	Zakaria Mustaffa	31 Oct 2025	01 Nov 2025	52.00	49.40	2.60	31/10/2025 03:49 PM	Completed	Pay Later
20251031021504MAUPB	Sarah Anderson	31 Oct 2025	01 Nov 2025	65.00	61.75	3.25	31/10/2025 02:15 PM	Completed	Pay Later
20251031020901JDCTV	Nazri Harun	31 Oct 2025	01 Nov 2025	67.00	63.65	3.35	31/10/2025 02:09 PM	Completed	Pay Later
20251031110830LZMCD	Amir Najafi	01 Nov 2025	02 Nov 2025	67.00	63.65	3.35	31/10/2025 11:08 AM	Completed	Pay Later
20251031091828QUUIR	MD ARIF HOSSAIN	31 Oct 2025	01 Nov 2025	60.00	57.00	3.00	31/10/2025 09:18 AM	Completed	Pay Later
20251031082103LTRIZ	GUNALAN A/L ARUMUGAM	31 Oct 2025	08 Nov 2025	552.00	524.40	27.60	31/10/2025 08:21 AM	Completed	Pay Later
20251030093656WHSXB	Kartik Kaval	31 Oct 2025	02 Nov 2025	144.00	136.80	7.20	30/10/2025 09:36 PM	Completed	Pay Later
20251030080552FLICH	socheata chrech	31 Oct 2025	01 Nov 2025	67.00	63.65	3.35	30/10/2025 08:05 PM	Completed	Pay Later
20250821034655BBRTT	Timothy Walbran	29 Oct 2025	06 Nov 2025	426.00	404.70	21.30	21/08/2025 03:46 PM	Completed	Pay Later
				8,101.00	7,695.95	405.05			

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