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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 : VIP EARNING SDN BHD

Sun Inns Hotel Kota Damansara

2A, Jalan PJU 5/21, , The Strand, Kota Damansara, , 47800, Petaling Jaya, Selangor, Malaysia.

47800, Petaling Jaya

Selangor

Malaysia

Invoice No Inv-11-2025-1762

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
20251129044023XPLIS	Saipul karim Iz	29 Nov 2025	30 Nov 2025	70.00	66.50	3.50	29/11/2025 04:40 PM	Completed	Pay Later
20251128030505VCXAH	Saipul karim Iz	28 Nov 2025	29 Nov 2025	75.00	71.25	3.75	28/11/2025 03:05 PM	Completed	Pay Later
20251123120243TZKTV	Neil Bryndan Wee Supitang	23 Nov 2025	26 Nov 2025	315.00	299.25	15.75	23/11/2025 12:02 AM	Completed	Pay Later
20251119104220FQYFN	aizad irfan	19 Nov 2025	20 Nov 2025	75.00	71.25	3.75	19/11/2025 10:42 PM	Completed	Pay Later
20251117012410ZELLC	minjae Lee	17 Nov 2025	18 Nov 2025	65.00	61.75	3.25	17/11/2025 01:24 AM	Completed	Pay Later
20251115014620FQBVM	Jia Xin Quah	15 Nov 2025	16 Nov 2025	70.00	66.50	3.50	15/11/2025 01:46 PM	Completed	Pay Later

20251113095020DEYMN	Erfi Yusrizan	13 Nov 2025	14 Nov 2025	65.00	61.75	3.25	13/11/2025 09:50 AM	Completed	Pay Later
20251107112057BGIDX	NUR IZZATI BINTI ZULKHAIRI	29 Nov 2025	30 Nov 2025	170.00	161.50	8.50	07/11/2025 11:20 AM	Completed	Pay Later
20251102122858MCHKW	Saipul karim Iz	02 Nov 2025	03 Nov 2025	75.00	71.25	3.75	02/11/2025 12:28 PM	Completed	Pay Later
20251101035326HBYMB	ASHRUL EFENDI MISHAD	01 Nov 2025	02 Nov 2025	70.00	66.50	3.50	01/11/2025 03:53 PM	Completed	Pay Later
20251101053228YMPVK	SEAH KWEE GIN	01 Nov 2025	02 Nov 2025	85.00	80.75	4.25	01/11/2025 05:32 AM	Completed	Pay Later
20251031121214VEFCJ	SEAH KWEE GIN	31 Oct 2025	01 Nov 2025	75.00	71.25	3.75	31/10/2025 12:12 AM	Completed	Pay Later
20250824121747IUMCB	Arif Mohammad Masum	05 Nov 2025	10 Nov 2025	690.00	655.50	34.50	24/08/2025 12:17 AM	Completed	Pay Later
				1,900.00	1,805.00	95.00			

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