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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 : SUBUR KINTA SDN BHD  
Sun Inns Hotel Sunway City Ipoh Tambun  
6,Jalan SC1 1/3, , Sunway City Ipoh, , 31550, Ipoh, Perak, Malaysia.  
31550, Ipoh  
Perak  
Malaysia

Invoice No                      Inv-11-2025-1763

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 |
|---------------------|--------------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20251124031429VFUNX | Shahrul akema! Samsuddin | 24 Nov 2025   | 25 Nov 2025    | 60.00        | 57.00      | 3.00       | 24/11/2025 03:14 PM | Completed      | Pay Later    |
| 20251123101059ZWVSM | Roseliana Binti Mustafa  | 23 Nov 2025   | 24 Nov 2025    | 55.00        | 52.25      | 2.75       | 23/11/2025 10:10 PM | Completed      | Pay Later    |
| 20251122103035WFXNS | SHAHIRAN HAZIM           | 22 Nov 2025   | 23 Nov 2025    | 110.00       | 104.50     | 5.50       | 22/11/2025 10:30 PM | Completed      | Pay Later    |
| 20251121090056ACTXG | Isham Badrul             | 21 Nov 2025   | 22 Nov 2025    | 60.00        | 57.00      | 3.00       | 21/11/2025 09:00 PM | Completed      | Pay Later    |
| 20251121084538ABVGS | SHAMRIZA HAZIQ           | 21 Nov 2025   | 22 Nov 2025    | 65.00        | 61.75      | 3.25       | 21/11/2025 08:45 PM | Completed      | Pay Later    |
| 20251121082328KVEWC | Gary Kew                 | 23 Nov 2025   | 24 Nov 2025    | 50.00        | 47.50      | 2.50       | 21/11/2025 08:23 AM | Completed      | Pay Later    |

|                     |                             |             |             |        |        |       |                     |           |           |
|---------------------|-----------------------------|-------------|-------------|--------|--------|-------|---------------------|-----------|-----------|
| 20251120042037XJWLD | sham jasmi                  | 20 Nov 2025 | 21 Nov 2025 | 200.00 | 190.00 | 10.00 | 20/11/2025 04:20 PM | Completed | Pay Later |
| 20251119050753ICEXU | AINIYUSNITA ABDUL RAHIM     | 19 Nov 2025 | 20 Nov 2025 | 50.00  | 47.50  | 2.50  | 19/11/2025 05:07 PM | Completed | Pay Later |
| 20251118115619YEDEG | Zureen Natalia              | 18 Nov 2025 | 19 Nov 2025 | 55.00  | 52.25  | 2.75  | 18/11/2025 11:56 PM | Completed | Pay Later |
| 20251118041655ALETY | AINIYUSNITA ABDUL RAHIM     | 18 Nov 2025 | 19 Nov 2025 | 45.00  | 42.75  | 2.25  | 18/11/2025 04:16 PM | Completed | Pay Later |
| 20251118115355RBCCJ | KINA RAHMAT                 | 18 Nov 2025 | 19 Nov 2025 | 45.00  | 42.75  | 2.25  | 18/11/2025 11:53 AM | Completed | Pay Later |
| 20251118064835JDGOM | ALIF DANIAL                 | 24 Nov 2025 | 25 Nov 2025 | 50.00  | 47.50  | 2.50  | 18/11/2025 06:48 AM | Completed | Pay Later |
| 20251117095659LWHLQ | kina rahman                 | 17 Nov 2025 | 18 Nov 2025 | 110.00 | 104.50 | 5.50  | 17/11/2025 09:56 PM | Completed | Pay Later |
| 20251117095227UQPIH | kina rahman                 | 17 Nov 2025 | 21 Nov 2025 | 185.00 | 175.75 | 9.25  | 17/11/2025 09:52 PM | Completed | Pay Later |
| 20251117054133ZXDHL | Wan Fadli                   | 17 Nov 2025 | 18 Nov 2025 | 130.00 | 123.50 | 6.50  | 17/11/2025 05:41 PM | Completed | Pay Later |
| 20251116072716QXRUX | NA'IIMAH ROMLI              | 16 Nov 2025 | 17 Nov 2025 | 55.00  | 52.25  | 2.75  | 16/11/2025 07:27 AM | Completed | Pay Later |
| 20251114084430ALREG | DANIEL AMIRIEN              | 15 Nov 2025 | 16 Nov 2025 | 85.00  | 80.75  | 4.25  | 14/11/2025 08:44 PM | Completed | Pay Later |
| 20251114075441UOBRH | IQMAL HAFIDZI               | 14 Nov 2025 | 17 Nov 2025 | 220.00 | 209.00 | 11.00 | 14/11/2025 07:54 PM | Completed | Pay Later |
| 20251114110717WIWPS | MOHD RAZIFF BIN MOHD YUSOFF | 14 Nov 2025 | 15 Nov 2025 | 70.00  | 66.50  | 3.50  | 14/11/2025 11:07 AM | Completed | Pay Later |
| 20251113110244ZOLBV | AINA SHEBICA                | 15 Nov 2025 | 17 Nov 2025 | 250.00 | 237.50 | 12.50 | 13/11/2025 11:02 PM | Completed | Pay Later |
| 20251113083523ZORCT | MUHD RAZIFF                 | 13 Nov 2025 | 14 Nov 2025 | 55.00  | 52.25  | 2.75  | 13/11/2025 08:35 PM | Completed | Pay Later |
| 20251113064523CXCFN | Sarawanan Murugaiah         | 17 Nov 2025 | 19 Nov 2025 | 100.00 | 95.00  | 5.00  | 13/11/2025 06:45 PM | Completed | Pay Later |
| 20251113010956XGECQ | Roseliana Binti Mustafa     | 13 Nov 2025 | 14 Nov 2025 | 55.00  | 52.25  | 2.75  | 13/11/2025 01:09 PM | Completed | Pay Later |

|                     |                         |             |             |        |        |       |                     |           |           |
|---------------------|-------------------------|-------------|-------------|--------|--------|-------|---------------------|-----------|-----------|
| 20251112051619BHSBY | AINIYUSNITA ABDUL RAHIM | 12 Nov 2025 | 14 Nov 2025 | 100.00 | 95.00  | 5.00  | 12/11/2025 05:16 PM | Completed | Pay Later |
| 20251112115702CZCHS | Roseliana Binti Mustafa | 12 Nov 2025 | 13 Nov 2025 | 55.00  | 52.25  | 2.75  | 12/11/2025 11:57 AM | Completed | Pay Later |
| 20251111051430QDIXY | AINIYUSNITA ABDUL RAHIM | 11 Nov 2025 | 12 Nov 2025 | 50.00  | 47.50  | 2.50  | 11/11/2025 05:14 PM | Completed | Pay Later |
| 20251111050115TRJLH | AINIYUSNITA ABDUL RAHIM | 19 Nov 2025 | 20 Nov 2025 | 45.00  | 42.75  | 2.25  | 11/11/2025 05:01 PM | Completed | Pay Later |
| 20251111100331WHUNV | YUSOFF FATIMAH          | 11 Nov 2025 | 12 Nov 2025 | 45.00  | 42.75  | 2.25  | 11/11/2025 10:03 AM | Completed | Pay Later |
| 20251110025251FTEFC | AINIYUSNITA ABDUL RAHIM | 10 Nov 2025 | 11 Nov 2025 | 45.00  | 42.75  | 2.25  | 10/11/2025 02:52 PM | Completed | Pay Later |
| 20251110025245XPNOR | AINIYUSNITA ABDUL RAHIM | 10 Nov 2025 | 11 Nov 2025 | 45.00  | 42.75  | 2.25  | 10/11/2025 02:52 PM | Completed | Pay Later |
| 20251110010558GFHRB | YUSOFF FATIMAH          | 10 Nov 2025 | 11 Nov 2025 | 45.00  | 42.75  | 2.25  | 10/11/2025 01:05 PM | Completed | Pay Later |
| 20251108105345YGZSK | YAN YAN                 | 08 Nov 2025 | 09 Nov 2025 | 50.00  | 47.50  | 2.50  | 08/11/2025 10:53 PM | Completed | Pay Later |
| 20251108104350LJDXC | IZZUDIN IZZUDIN         | 09 Nov 2025 | 14 Nov 2025 | 275.00 | 261.25 | 13.75 | 08/11/2025 10:43 PM | Completed | Pay Later |
| 20251106081029ZGVQZ | Shafie Othman           | 07 Nov 2025 | 08 Nov 2025 | 80.00  | 76.00  | 4.00  | 06/11/2025 08:10 PM | Completed | Pay Later |
| 20251105082847ESUCF | CHEAH KIN YEU           | 05 Nov 2025 | 06 Nov 2025 | 45.00  | 42.75  | 2.25  | 05/11/2025 08:28 PM | Completed | Pay Later |
| 20251105113353CANTH | Shafie Othman           | 06 Nov 2025 | 07 Nov 2025 | 50.00  | 47.50  | 2.50  | 05/11/2025 11:33 AM | Completed | Pay Later |
| 20251103095405VIMJX | Shafie Othman           | 04 Nov 2025 | 06 Nov 2025 | 120.00 | 114.00 | 6.00  | 03/11/2025 09:54 PM | Completed | Pay Later |
| 20251102092510LOJRP | Shafie Othman           | 03 Nov 2025 | 04 Nov 2025 | 55.00  | 52.25  | 2.75  | 02/11/2025 09:25 PM | Completed | Pay Later |
| 20251101082301GLQMD | Shafie Othman           | 02 Nov 2025 | 03 Nov 2025 | 50.00  | 47.50  | 2.50  | 01/11/2025 08:23 PM | Completed | Pay Later |
| 20251101084330KCONE | AIDA DAFIRUZ            | 01 Nov 2025 | 02 Nov 2025 | 85.00  | 80.75  | 4.25  | 01/11/2025 08:43 AM | Completed | Pay Later |

|                     |                         |             |             |          |          |        |                     |           |           |
|---------------------|-------------------------|-------------|-------------|----------|----------|--------|---------------------|-----------|-----------|
| 20251101071521AFWTY | Shafie Othman           | 01 Nov 2025 | 02 Nov 2025 | 85.00    | 80.75    | 4.25   | 01/11/2025 07:15 AM | Completed | Pay Later |
| 20251031072617YNCWE | zulbaihakim zulbaihakim | 31 Oct 2025 | 01 Nov 2025 | 70.00    | 66.50    | 3.50   | 31/10/2025 07:26 PM | Completed | Pay Later |
| 20251031062046UKLQL | Shafie Othman           | 31 Oct 2025 | 01 Nov 2025 | 75.00    | 71.25    | 3.75   | 31/10/2025 06:20 AM | Completed | Pay Later |
| 20251030083914PNPDD | Shafie Othman           | 01 Nov 2025 | 02 Nov 2025 | 75.00    | 71.25    | 3.75   | 30/10/2025 08:39 PM | Completed | Pay Later |
| 20251026055124NTVAJ | Mohd Norman             | 01 Nov 2025 | 02 Nov 2025 | 150.00   | 142.50   | 7.50   | 26/10/2025 05:51 PM | Completed | Pay Later |
|                     |                         |             |             | 3,855.00 | 3,662.25 | 192.75 |                     |           |           |

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971