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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 : BONUS MEGAJUTA SDN BHD
Sun Inns Hotel Puchong 2, Bandar Puchong Utama
35, Jalan BPU 8, , Bandar Puchong Utama
47100, Puchong
Selangor
Malaysia

Invoice No Inv-11-2025-1765
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
20251125045348ATQGN	Ying Shin Yeo	26 Nov 2025	27 Nov 2025	60.20	57.19	3.01	25/11/2025 04:53 PM	Completed	Pay Later
20251119111651QEVGs	Saravanan Muthusamy	29 Nov 2025	30 Nov 2025	70.00	66.50	3.50	19/11/2025 11:16 PM	Completed	Pay Later
20251116102134FRHCJ	CHANDRAPRAKASH PALMANAPHAN	16 Nov 2025	17 Nov 2025	55.30	52.54	2.77	16/11/2025 10:21 PM	Completed	Pay Later
20251115035334ZBKRX	iqbal denial	18 Nov 2025	22 Nov 2025	329.00	312.55	16.45	15/11/2025 03:53 PM	Completed	Pay Later
20251115033408XHRXV	iqbal denial	15 Nov 2025	16 Nov 2025	149.80	142.31	7.49	15/11/2025 03:34 PM	Completed	Pay Later
20251115033237DRULS	iqbal denial	15 Nov 2025	16 Nov 2025	299.60	284.62	14.98	15/11/2025 03:32 PM	Completed	Pay Later

20251113015914HIYHP	nurul shafiqah alwani	13 Nov 2025	14 Nov 2025	65.10	61.85	3.26	13/11/2025 01:59 AM	Completed	Pay Later
20251112053834GCADY	Muniri Arsad	12 Nov 2025	13 Nov 2025	60.20	57.19	3.01	12/11/2025 05:38 PM	Completed	Pay Later
20251111104012RSZOA	Helvin Tan	11 Nov 2025	14 Nov 2025	175.70	166.92	8.79	11/11/2025 10:40 PM	Completed	Pay Later
20251111082428VWZCT	Wan Abdul Malek	11 Nov 2025	12 Nov 2025	65.10	61.85	3.26	11/11/2025 08:24 PM	Completed	Pay Later
20251105124947LNUDT	Mohd afendy Afendy	05 Nov 2025	06 Nov 2025	60.20	57.19	3.01	05/11/2025 12:49 PM	Completed	Pay Later
20251031101231OIAWL	suhaila abu talib	31 Oct 2025	01 Nov 2025	169.40	160.93	8.47	31/10/2025 10:12 AM	Completed	Pay Later
20251027104421GLLZN	HARON SUJAK	31 Oct 2025	03 Nov 2025	254.80	242.06	12.74	27/10/2025 10:44 AM	Completed	Pay Later
				1,814.40	1,723.68	90.72			

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