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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 Dmind 2

No 2, Jalan Dagang SB 4/2, Taman Sungai Besi Indah,
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-11-2025-1766

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
20251128043923BYCZO	Pavithra Selladurai	28 Nov 2025	29 Nov 2025	75.00	71.25	3.75	28/11/2025 04:39 PM	Completed	Pay Later
20251125100156JHKFA	Rajkumar Naidu	25 Nov 2025	26 Nov 2025	130.00	123.50	6.50	25/11/2025 10:01 PM	Completed	Pay Later
20251125095353DICQP	Rajkumar Naidu	25 Nov 2025	26 Nov 2025	70.00	66.50	3.50	25/11/2025 09:53 PM	Completed	Pay Later
20251125114902LXHGC	Syaqel Nasir	25 Nov 2025	26 Nov 2025	60.00	57.00	3.00	25/11/2025 11:49 AM	Completed	Pay Later
20251123084222CJNAN	Kent Choong	28 Nov 2025	30 Nov 2025	150.00	142.50	7.50	23/11/2025 08:42 PM	Completed	Pay Later
20251122071303JECHB	Barri Zulkarnain	22 Nov 2025	23 Nov 2025	79.00	75.05	3.95	22/11/2025 07:13 AM	Completed	Pay Later

20251121071957MTBVS	Pavithra Selladurai	21 Nov 2025	22 Nov 2025	65.00	61.75	3.25	21/11/2025 07:19 PM	Completed	Pay Later
20251121021619ZKOPC	HOSSAIN SHAHADAT	22 Nov 2025	27 Nov 2025	375.00	356.25	18.75	21/11/2025 02:16 PM	Completed	Pay Later
20251121084559UAKHR	Dhana Lakshim	21 Nov 2025	23 Nov 2025	138.00	131.10	6.90	21/11/2025 08:45 AM	Completed	Pay Later
20251121081004EJNPT	CHING SHUET MUN	21 Nov 2025	22 Nov 2025	69.00	65.55	3.45	21/11/2025 08:10 AM	Completed	Pay Later
20251121031526ICBVE	Hossain Shahadat	22 Nov 2025	27 Nov 2025	330.00	313.50	16.50	21/11/2025 03:15 AM	Completed	Pay Later
20251120105741WNGYC	Mr Hossain Shahadat	22 Nov 2025	27 Nov 2025	330.00	313.50	16.50	20/11/2025 10:57 PM	Completed	Pay Later
20251120104941LIKQC	Mr Hossain Shahadat	22 Nov 2025	27 Nov 2025	325.00	308.75	16.25	20/11/2025 10:49 PM	Completed	Pay Later
20251120073107FOOEW	Mr Hossain Shahadat	22 Nov 2025	27 Nov 2025	355.00	337.25	17.75	20/11/2025 07:31 PM	Completed	Pay Later
20251120070746DZTAC	Mr Hossain Shahadat	22 Nov 2025	27 Nov 2025	350.00	332.50	17.50	20/11/2025 07:07 PM	Completed	Pay Later
20251120070041DZNXQ	Mr Hossain Shahadat	22 Nov 2025	27 Nov 2025	350.00	332.50	17.50	20/11/2025 07:00 PM	Completed	Pay Later
20251120064627QWEOJ	Mr Hossain Shahadat	22 Nov 2025	27 Nov 2025	350.00	332.50	17.50	20/11/2025 06:46 PM	Completed	Pay Later
20251118025629NKFESH	Wan Zatul Iffah Wan Samsudin	18 Nov 2025	19 Nov 2025	70.00	66.50	3.50	18/11/2025 02:56 AM	Completed	Pay Later
20251117093134JTRTI	Dhana Lakhmim	17 Nov 2025	21 Nov 2025	280.00	266.00	14.00	17/11/2025 09:31 AM	Completed	Pay Later
20251114065334UJZSB	Pavithra Selladurai	14 Nov 2025	15 Nov 2025	85.00	80.75	4.25	14/11/2025 06:53 PM	Completed	Pay Later
20251113114116RNJTA	Kent Choong	16 Nov 2025	17 Nov 2025	70.00	66.50	3.50	13/11/2025 11:41 AM	Completed	Pay Later
20251111095908GWFWX	Kent Choong	15 Nov 2025	16 Nov 2025	75.00	71.25	3.75	11/11/2025 09:59 PM	Completed	Pay Later
20251111045018EZKKR	Ahmad Hudzaifah	11 Nov 2025	14 Nov 2025	207.00	196.65	10.35	11/11/2025 04:50 PM	Completed	Pay Later

20251107123133DXHCZ	Pavithra Selladurai	07 Nov 2025	08 Nov 2025	85.00	80.75	4.25	07/11/2025 12:31 PM	Completed	Pay Later
20251107084844FZGPP	Yuliana Yuli	09 Nov 2025	10 Nov 2025	59.00	56.05	2.95	07/11/2025 08:48 AM	Completed	Pay Later
20251106121924SCBEC	Nor asmira Nazira	06 Nov 2025	07 Nov 2025	69.00	65.55	3.45	06/11/2025 12:19 PM	Completed	Pay Later
20251106065043ADNFT	Shah Shasha	06 Nov 2025	07 Nov 2025	138.00	131.10	6.90	06/11/2025 06:50 AM	Completed	Pay Later
20251105024813DFMYN	Wan Mohd Fadillah Mat	05 Nov 2025	07 Nov 2025	133.00	126.35	6.65	05/11/2025 02:48 PM	Completed	Pay Later
20251104102121VZGWJ	Kent Choong	08 Nov 2025	09 Nov 2025	80.00	76.00	4.00	04/11/2025 10:21 PM	Completed	Pay Later
20251104010507XWJVL	Vasuki Muniandy	04 Nov 2025	05 Nov 2025	64.00	60.80	3.20	04/11/2025 01:05 AM	Completed	Pay Later
20251103010016SVOCS	Nor asmira Nazira	03 Nov 2025	04 Nov 2025	59.00	56.05	2.95	03/11/2025 01:00 PM	Completed	Pay Later
20251102122049JRBCZ	Nor asmira Nazira	02 Nov 2025	03 Nov 2025	59.00	56.05	2.95	02/11/2025 12:20 PM	Completed	Pay Later
20251101063402EMCDK	Vasuki Muniandy	01 Nov 2025	02 Nov 2025	70.00	66.50	3.50	01/11/2025 06:34 PM	Completed	Pay Later
20251031125917MGXVY	Pavithra Selladurai	31 Oct 2025	01 Nov 2025	65.00	61.75	3.25	31/10/2025 12:59 PM	Completed	Pay Later
20251028013121DZMQS	Kent Choong	01 Nov 2025	02 Nov 2025	70.00	66.50	3.50	28/10/2025 01:31 AM	Completed	Pay Later
				5,339.00	5,072.05	266.95			

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