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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 : ASAL POSITIF SDN BHD
Sun Inns Hotel Sentral Brickfields
28, Jalan Tun Sambanthan 3, , 50470, Kuala Lumpur, Kuala Lumpur, Malaysia.
50470, Kuala Lumpur
Kuala Lumpur
Malaysia

Invoice No Inv-11-2025-1774

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
20251129102151ZMGYH	Asaithamby Muniandy	29 Nov 2025	30 Nov 2025	74.00	70.30	3.70	29/11/2025 10:21 AM	Completed	Pay Later
20251129072926ERVUQ	wei ho	29 Nov 2025	30 Nov 2025	90.00	85.50	4.50	29/11/2025 07:29 AM	Completed	Pay Later
20251128050559EPWXW	Asaithamby Muniandy	28 Nov 2025	29 Nov 2025	74.00	70.30	3.70	28/11/2025 05:05 PM	Completed	Pay Later
20251126011745HXDNJ	SAMINATHAN AL	28 Nov 2025	30 Nov 2025	148.00	140.60	7.40	26/11/2025 01:17 PM	Completed	Pay Later
20251125111141EFJNE	Asaithamby Muniandy	25 Nov 2025	26 Nov 2025	59.00	56.05	2.95	25/11/2025 11:11 AM	Completed	Pay Later
20251125104009XPGJW	SAMINATHAN AL	26 Nov 2025	28 Nov 2025	138.00	131.10	6.90	25/11/2025 10:40 AM	Completed	Pay Later

20251124091013RLZXV	Asaithamby Muniandy	24 Nov 2025	25 Nov 2025	69.00	65.55	3.45	24/11/2025 09:10 PM	Completed	Pay Later
20251123104354UZJGZ	Beatrice Veronica ARULAPPEN	23 Nov 2025	24 Nov 2025	70.00	66.50	3.50	23/11/2025 10:43 PM	Completed	Pay Later
20251123080639WASJB	Asaithamby Muniandy	23 Nov 2025	24 Nov 2025	69.00	65.55	3.45	23/11/2025 08:06 PM	Completed	Pay Later
20251123020702GHKWF	Lim Kok Hoong	23 Nov 2025	24 Nov 2025	69.00	65.55	3.45	23/11/2025 02:07 PM	Completed	Pay Later
20251123014402PXYDW	VETRISLVAN VETRISLVAN	23 Nov 2025	24 Nov 2025	69.00	65.55	3.45	23/11/2025 01:44 PM	Completed	Pay Later
20251122100326TLPNI	SAMINATHAN GANESAN	24 Nov 2025	26 Nov 2025	138.00	131.10	6.90	22/11/2025 10:03 AM	Completed	Pay Later
20251121053212TOKKY	Asaithamby Muniandy	21 Nov 2025	22 Nov 2025	69.00	65.55	3.45	21/11/2025 05:32 PM	Completed	Pay Later
20251121030347XDHAT	neyly nuur	24 Nov 2025	25 Nov 2025	69.00	65.55	3.45	21/11/2025 03:03 PM	Completed	Pay Later
20251121030210GNLTN	SAMINATHAN GANESAN	22 Nov 2025	24 Nov 2025	143.00	135.85	7.15	21/11/2025 03:02 PM	Completed	Pay Later
20251120113537MDPVS	Beatrice Veronica ARULAPPEN	20 Nov 2025	21 Nov 2025	74.00	70.30	3.70	20/11/2025 11:35 PM	Completed	Pay Later
20251120083056RBUKX	Asaithamby Muniandy	20 Nov 2025	21 Nov 2025	80.00	76.00	4.00	20/11/2025 08:30 PM	Completed	Pay Later
20251120042811ZIILT	THOMAS OJONUGWA DANIEL	23 Nov 2025	25 Nov 2025	138.00	131.10	6.90	20/11/2025 04:28 PM	Completed	Pay Later
20251119085451BSLPR	Asaithamby Muniandy	19 Nov 2025	20 Nov 2025	69.00	65.55	3.45	19/11/2025 08:54 AM	Completed	Pay Later
20251119081758PXLJM	SAMINATHAN AL	20 Nov 2025	22 Nov 2025	143.00	135.85	7.15	19/11/2025 08:17 AM	Completed	Pay Later
20251118113545NTFND	Beatrice Veronica ARULAPPEN	19 Nov 2025	20 Nov 2025	69.00	65.55	3.45	18/11/2025 11:35 PM	Completed	Pay Later
20251118105541GAMDZ	SAMINATHAN AL	18 Nov 2025	20 Nov 2025	138.00	131.10	6.90	18/11/2025 10:55 AM	Completed	Pay Later
20251118105059ZCWRH	Beatrice Veronica ARULAPPEN	18 Nov 2025	19 Nov 2025	64.00	60.80	3.20	18/11/2025 10:50 AM	Completed	Pay Later

20251118094003AWWZX	Asaithamby Muniandy	18 Nov 2025	19 Nov 2025	64.00	60.80	3.20	18/11/2025 09:40 AM	Completed	Pay Later
20251117051737KIWXL	Asaithamby Muniandy	17 Nov 2025	18 Nov 2025	59.00	56.05	2.95	17/11/2025 05:17 PM	Completed	Pay Later
20251115031451KACEH	Asaithamby Muniandy	15 Nov 2025	16 Nov 2025	74.00	70.30	3.70	15/11/2025 03:14 PM	Completed	Pay Later
20251113112051SXEOB	SAMINATHAN GANESAN	14 Nov 2025	16 Nov 2025	143.00	135.85	7.15	13/11/2025 11:20 AM	Completed	Pay Later
20251113080846LTHJC	Asaithamby Muniandy	13 Nov 2025	14 Nov 2025	64.00	60.80	3.20	13/11/2025 08:08 AM	Completed	Pay Later
20251112070927NYSEJ	Beatrice Veronica ARULAPPEN	13 Nov 2025	15 Nov 2025	133.00	126.35	6.65	12/11/2025 07:09 PM	Completed	Pay Later
20251111092807FBCXQ	Asaithamby Muniandy	11 Nov 2025	12 Nov 2025	69.00	65.55	3.45	11/11/2025 09:28 AM	Completed	Pay Later
20251111024955EOPKD	Maizuddin Ahmad	11 Nov 2025	12 Nov 2025	70.00	66.50	3.50	11/11/2025 02:49 AM	Completed	Pay Later
20251110121831CIAJE	Aliannie sembilan	10 Nov 2025	11 Nov 2025	69.00	65.55	3.45	10/11/2025 12:18 PM	Completed	Pay Later
20251110121723JBCUJ	Asaithamby Muniandy	10 Nov 2025	11 Nov 2025	69.00	65.55	3.45	10/11/2025 12:17 PM	Completed	Pay Later
20251109112628BQFGB	Asaithamby Muniandy	09 Nov 2025	10 Nov 2025	69.00	65.55	3.45	09/11/2025 11:26 AM	Completed	Pay Later
20251107085003OMJET	Asaithamby Muniandy	07 Nov 2025	08 Nov 2025	69.00	65.55	3.45	07/11/2025 08:50 AM	Completed	Pay Later
20251106081047KIAVN	Asaithamby Muniandy	06 Nov 2025	07 Nov 2025	69.00	65.55	3.45	06/11/2025 08:10 AM	Completed	Pay Later
20251104042528FPNVW	Nurainirosnan Nuraini91	08 Nov 2025	09 Nov 2025	89.00	84.55	4.45	04/11/2025 04:25 PM	Completed	Pay Later
20251104084939XHHVR	Asaithamby Muniandy	04 Nov 2025	05 Nov 2025	64.00	60.80	3.20	04/11/2025 08:49 AM	Completed	Pay Later
20251103070839NCTZE	Asaithamby Muniandy	03 Nov 2025	04 Nov 2025	64.00	60.80	3.20	03/11/2025 07:08 AM	Completed	Pay Later
20251101115214WSPFD	Lin SHUXIU	01 Nov 2025	02 Nov 2025	74.00	70.30	3.70	01/11/2025 11:52 AM	Completed	Pay Later

20251101100907CAWDR	Abul Shahid	01 Nov 2025	06 Nov 2025	420.00	399.00	21.00	01/11/2025 10:09 AM	Completed	Pay Later
20250922125046QWMIU	SAMINATHAN AL	08 Nov 2025	16 Nov 2025	537.00	510.15	26.85	22/09/2025 12:50 PM	Completed	Pay Later
20250911054137NZRFI	Krishna Kumar Lakshmanan	19 Nov 2025	20 Nov 2025	64.00	60.80	3.20	11/09/2025 05:41 PM	Completed	Pay Later
				4,456.00	4,233.20	222.80			

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