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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 :
Hotel Austin Paradise(Branch) - Taman Pulai Utama
No.75, 77 & 79, Jalan Pulai 7, Taman Pulai Utama, 81300 Skudai, Johor
81300, Skudai
Johor
Malaysia

Invoice No Inv-11-2025-1777

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
20251127061327ZKHFX	BING YUAN TENG	29 Nov 2025	30 Nov 2025	100.00	92.00	8.00	27/11/2025 06:13 PM	Completed	Pay Later
20251121042826CWWRT	Lee Yuan	29 Nov 2025	30 Nov 2025	115.00	105.80	9.20	21/11/2025 04:28 PM	Completed	Pay Later
20251118121453AFDUP	Azlynda A Manaf	19 Nov 2025	20 Nov 2025	100.00	92.00	8.00	18/11/2025 12:14 PM	Completed	Pay Later
20251106122803EKVUI	Amrul Faruq	14 Nov 2025	16 Nov 2025	220.00	202.40	17.60	06/11/2025 12:28 PM	Completed	Pay Later
20251104034000FXORV	Kenny Kwan	07 Nov 2025	09 Nov 2025	400.00	368.00	32.00	04/11/2025 03:40 PM	Completed	Pay Later
20251102050618YWHLC	Mariani Abdul Hamid	02 Nov 2025	03 Nov 2025	105.00	96.60	8.40	02/11/2025 05:06 PM	Completed	Pay Later

20251022063309NGFJC	MUHAMAD AZIM MALIKI	17 Nov 2025	18 Nov 2025	110.00	101.20	8.80	22/10/2025 06:33 PM	Completed	Pay Later
20251021044316UIRQC	Lee Yuan	17 Nov 2025	19 Nov 2025	290.00	266.80	23.20	21/10/2025 04:43 PM	Completed	Pay Later
20251020112813BLCLK	FIONA BONG HUI PHING	13 Nov 2025	18 Nov 2025	640.00	588.80	51.20	20/10/2025 11:28 AM	Completed	Pay Later
20251019083841UMIVH	Tew Yee Hoe	16 Nov 2025	18 Nov 2025	220.00	202.40	17.60	19/10/2025 08:38 PM	Completed	Pay Later
20250921103634WXRCY	Iskandar bin yahya	18 Nov 2025	20 Nov 2025	336.00	309.12	26.88	21/09/2025 10:36 AM	Completed	Pay Later
				2,636.00	2,425.12	210.88			

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