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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 : XL PROPERTY MANAGEMENT SDN BHD

Sun Inns Rest House Kuantan

13, 15, 17, 19 and 21, , Lorong Bukit Ubi 63, , 25000, Kuantan, Pahang, Malaysia.

25000, Kuantan

Pahang

Malaysia

Invoice No

Inv-11-2025-1781

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
20251122061029QETVM	Zarina Mohd Zin	25 Nov 2025	28 Nov 2025	149.10	141.65	7.46	22/11/2025 06:10 PM	Completed	Pay Later
20251120092230GCRGZ	Nur Amirah	20 Nov 2025	21 Nov 2025	55.30	52.54	2.77	20/11/2025 09:22 PM	Completed	Pay Later
20251118022402DTCMY	Syamimi Hazwani	21 Nov 2025	22 Nov 2025	112.70	107.07	5.64	18/11/2025 02:24 PM	Completed	Pay Later
20251117060708CPFHO	syukri Junait	20 Nov 2025	21 Nov 2025	49.70	47.22	2.49	17/11/2025 06:07 PM	Completed	Pay Later
20251111073020YAUAC	watie mohd	12 Nov 2025	13 Nov 2025	65.10	61.85	3.26	11/11/2025 07:30 PM	Completed	Pay Later
20251107074448CMHPD	Najib Bakar	07 Nov 2025	08 Nov 2025	93.80	89.11	4.69	07/11/2025 07:44 PM	Completed	Pay Later
20251107024418AULRD	Najib Bakar	07 Nov 2025	08 Nov 2025	98.00	93.10	4.90	07/11/2025 02:44 PM	Completed	Pay Later
20251107110336PUNZS	Kartini Yusof	07 Nov 2025	08 Nov 2025	103.60	98.42	5.18	07/11/2025 11:03 AM	Completed	Pay Later
20251104042424GBOCJ	Wai Hoong Tan	04 Nov 2025	05 Nov 2025	65.10	61.85	3.26	04/11/2025 04:24 PM	Completed	Pay Later

20251027082228ZADIN	Jegathis Kumar	09 Nov 2025	11 Nov 2025	169.40	160.93	8.47	27/10/2025 08:22 PM	Completed	Pay Later
20250804055445TVMHI	Nur Amirah	04 Nov 2025	05 Nov 2025	60.20	57.19	3.01	04/08/2025 05:54 PM	Completed	Pay Later
				1,022.00	970.90	51.10			

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