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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 : DINASTI BUILDING SDN BHD

Sun Inns Hotel Cheras

Unit 1-G, Jalan Kasturi 1, Cheras, Selang, Taman Kasturi-Phase 1, Off Jalan
Balakong, Batu 11
43200, Cheras
Selangor
Malaysia

Invoice No Inv-11-2025-1783

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
20251127072110TCTYK	SAiful bin mustaffa	29 Nov 2025	30 Nov 2025	75.00	71.25	3.75	27/11/2025 07:21 AM	Completed	Pay Later
20251113032712ATRFS	chandran BOY	13 Nov 2025	14 Nov 2025	60.00	57.00	3.00	13/11/2025 03:27 PM	Completed	Pay Later
20251107044241IUUE	Yit YOONG Lim	21 Nov 2025	22 Nov 2025	65.00	61.75	3.25	07/11/2025 04:42 PM	Completed	Pay Later
20251107104529AWJSN	Yit YOONG Lim	27 Nov 2025	28 Nov 2025	60.00	57.00	3.00	07/11/2025 10:45 AM	Completed	Pay Later
20251107104333HXAXZ	Yit YOONG Lim	20 Nov 2025	21 Nov 2025	60.00	57.00	3.00	07/11/2025 10:43 AM	Completed	Pay Later
20251107104147AOBEN	Yit YOONG Lim	13 Nov 2025	14 Nov 2025	60.00	57.00	3.00	07/11/2025 10:41 AM	Completed	Pay Later
20251105112249ZICLX	Anton Kunin	13 Nov 2025	15 Nov 2025	120.00	114.00	6.00	05/11/2025 11:22 AM	Completed	Pay Later
20251103043051CACTX	Yit YOONG Lim	06 Nov 2025	07 Nov 2025	65.00	61.75	3.25	03/11/2025 04:30 PM	Completed	Pay Later
				565.00	536.75	28.25			

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