

BOOKING STATEMENT

BILL TO:

Company Name: GALAK MULIA SDN BHD

Sun Inns Hotel Dmind 3

No 32, Jalan Dagang SB 4/2, Taman Sungai Besi Indah

43300, Seri Kembangan

Selangor Malaysia

SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100 Puchong, Selangor

Invoice No Inv-04-2025-1500

Issue Date 07 May 2025

Period 01 Apr, 2025 - 30 Apr, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250429044708EQGXV	BALAKRISHNAN RAJENDRAN 601151678463	29 Apr 2025	30 Apr 2025	48.00	45.60	2.40	29/04/2025 04:47 PM	Completed	Pay Later
20250429122718PIBUC	Khairul Affendi	29 Apr 2025	30 Apr 2025	48.00	45.60	2.40	29/04/2025 12:27 PM	Completed	Pay Later
20250429122115CILVK	Michael Chua	29 Apr 2025	30 Apr 2025	48.00	45.60	2.40	29/04/2025 12:21 PM	Completed	Pay Later
20250429110406GYSTO	Khairul Affendi	29 Apr 2025	30 Apr 2025	63.00	59.85	3.15	29/04/2025 11:04 AM	Completed	Pay Later
20250428020508CKIIO	Wan Yusmanisan	28 Apr 2025	29 Apr 2025	48.00	45.60	2.40	28/04/2025 02:05 PM	Completed	Pay Later
20250428111903AWOEE	Michael Chua	28 Apr 2025	29 Apr 2025	48.00	45.60	2.40	28/04/2025 11:19 AM	Completed	Pay Later

20250428093255POLSR	Khairul Affendi	28 Apr 2025	29 Apr 2025	63.00	59.85	3.15	28/04/2025 09:32 AM	Completed	Pay Later
20250427072527ECUXO	Saiful Fazli	27 Apr 2025	28 Apr 2025	63.00	59.85	3.15	27/04/2025 07:25 PM	Completed	Pay Later
20250427100211OWRFL	Mahabur Rahman Rahman	27 Apr 2025	28 Apr 2025	58.00	55.10	2.90	27/04/2025 10:02 AM	Completed	Pay Later
20250427090123ZAPEG	anas radwan	27 Apr 2025	28 Apr 2025	58.00	55.10	2.90	27/04/2025 09:01 AM	Completed	Pay Later
20250426114311CCYZR	Abdul Aizam	26 Apr 2025	27 Apr 2025	58.00	55.10	2.90	26/04/2025 11:43 PM	Completed	Pay Later
20250426080107QLVIZ	Benny Chuan	26 Apr 2025	27 Apr 2025	53.00	50.35	2.65	26/04/2025 08:01 PM	Completed	Pay Later
20250426060359BYZRJ	Khairul Affendi	27 Apr 2025	28 Apr 2025	58.00	55.10	2.90	26/04/2025 06:03 PM	Completed	Pay Later
20250426034918GVKKS	Khairul Affendi	26 Apr 2025	27 Apr 2025	88.00	83.60	4.40	26/04/2025 03:49 AM	Completed	Pay Later
20250425114913PAXEW	Kannan Balaram	25 Apr 2025	26 Apr 2025	58.00	55.10	2.90	25/04/2025 11:49 AM	Completed	Pay Later
20250425125553LAKNB	Khairul Affendi	25 Apr 2025	26 Apr 2025	58.00	55.10	2.90	25/04/2025 12:55 AM	Completed	Pay Later
20250424091832QFCAH	Kannan Balaram	24 Apr 2025	25 Apr 2025	48.00	45.60	2.40	24/04/2025 09:18 PM	Completed	Pay Later
20250424053158KHSDO	Tuan Nabihah	24 Apr 2025	25 Apr 2025	48.00	45.60	2.40	24/04/2025 05:31 PM	Completed	Pay Later
20250424041210KCYQH	Saiful Fazli	24 Apr 2025	25 Apr 2025	48.00	45.60	2.40	24/04/2025 04:12 PM	Completed	Pay Later
20250424092045NWIAN	Yeni Laili	24 Apr 2025	25 Apr 2025	48.00	45.60	2.40	24/04/2025 09:20 AM	Completed	Pay Later
20250424031732JBUMO	Khairul Affendi	24 Apr 2025	25 Apr 2025	48.00	45.60	2.40	24/04/2025 03:17 AM	Completed	Pay Later
20250423031132KCCGR	Khairul Affendi	23 Apr 2025	24 Apr 2025	48.00	45.60	2.40	23/04/2025 03:11 AM	Completed	Pay Later
20250422114646UTAGT	Yeam Chong Yi	22 Apr 2025	24 Apr 2025	96.00	91.20	4.80	22/04/2025 11:46 PM	Completed	Pay Later

20250422032600XFUWZ	Khairul Affendi	22 Apr 2025	23 Apr 2025	48.00	45.60	2.40	22/04/2025 03:26 AM	Completed	Pay Later
20250421014652XAXSC	Khairul Affendi	21 Apr 2025	22 Apr 2025	48.00	45.60	2.40	21/04/2025 01:46 AM	Completed	Pay Later
20250420081144ULCCX	Hasini Shanthi	20 Apr 2025	21 Apr 2025	65.00	61.75	3.25	20/04/2025 08:11 PM	Completed	Pay Later
20250420022814MWMGR	Vasuki Muniandy	21 Apr 2025	22 Apr 2025	48.00	45.60	2.40	20/04/2025 02:28 PM	Completed	Pay Later
20250420034636RYPWG	Khairul Affendi	20 Apr 2025	21 Apr 2025	48.00	45.60	2.40	20/04/2025 03:46 AM	Completed	Pay Later
20250420023051MZBYA	Michael Chua	22 Apr 2025	23 Apr 2025	48.00	45.60	2.40	20/04/2025 02:30 AM	Completed	Pay Later
20250420022804GJRTI	Michael Chua	24 Apr 2025	25 Apr 2025	48.00	45.60	2.40	20/04/2025 02:28 AM	Completed	Pay Later
20250420022506HRWSO	Michael Chua	23 Apr 2025	24 Apr 2025	48.00	45.60	2.40	20/04/2025 02:25 AM	Completed	Pay Later
20250420022013ZEOBN	Michael Chua	22 Apr 2025	23 Apr 2025	48.00	45.60	2.40	20/04/2025 02:20 AM	Completed	Pay Later
20250420021615XMTUB	Michael Chua	21 Apr 2025	22 Apr 2025	48.00	45.60	2.40	20/04/2025 02:16 AM	Completed	Pay Later
20250420021150MBWJR	Michael Chua	21 Apr 2025	22 Apr 2025	48.00	45.60	2.40	20/04/2025 02:11 AM	Completed	Pay Later
20250420020205CBUPS	Michael Chua	20 Apr 2025	21 Apr 2025	48.00	45.60	2.40	20/04/2025 02:02 AM	Completed	Pay Later
20250419113937QDYRJ	Mohd Brahim	19 Apr 2025	20 Apr 2025	48.00	45.60	2.40	19/04/2025 11:39 PM	Completed	Pay Later
20250419110843FVEGO	Mohd Brahim	19 Apr 2025	20 Apr 2025	0.00	0.00	0.00	19/04/2025 11:08 PM	Completed	Pay Later
20250419092754OCHBV	Esa Hafiz	19 Apr 2025	20 Apr 2025	63.00	59.85	3.15	19/04/2025 09:27 PM	Completed	Pay Later
20250419063029QSURV	Khairul Affendi	19 Apr 2025	20 Apr 2025	58.00	55.10	2.90	19/04/2025 06:30 AM	Completed	Pay Later
20250418111232KVMCS	Khairul Affendi	18 Apr 2025	19 Apr 2025	58.00	55.10	2.90	18/04/2025 11:12 AM	Completed	Pay Later

20250417062709NHOUL	Raffizie Yusoff	17 Apr 2025	18 Apr 2025	138.00	131.10	6.90	17/04/2025 06:27 PM	Completed	Pay Later
20250417030455BTIIV	Wan Yusmanisan	17 Apr 2025	18 Apr 2025	48.00	45.60	2.40	17/04/2025 03:04 PM	Completed	Pay Later
20250417095736JSILA	SAIF MAJED HASSAN	17 Apr 2025	18 Apr 2025	55.00	52.25	2.75	17/04/2025 09:57 AM	Completed	Pay Later
20250417084725BPSCF	Kannan Balaram	17 Apr 2025	18 Apr 2025	48.00	45.60	2.40	17/04/2025 08:47 AM	Completed	Pay Later
20250417023813UKLBO	Khairul Affendi	17 Apr 2025	18 Apr 2025	48.00	45.60	2.40	17/04/2025 02:38 AM	Completed	Pay Later
20250416080530TNVCL	Shafawi azlan Abdul Rahman	17 Apr 2025	18 Apr 2025	48.00	45.60	2.40	16/04/2025 08:05 PM	Completed	Pay Later
20250416111158LENFM	SAIF MAJED HASSAN	16 Apr 2025	17 Apr 2025	55.00	52.25	2.75	16/04/2025 11:11 AM	Completed	Pay Later
20250416102131BFXUQ	Rafiq Fitri	17 Apr 2025	18 Apr 2025	48.00	45.60	2.40	16/04/2025 10:21 AM	Completed	Pay Later
20250416090418RDHUA	Kannan Balaram	16 Apr 2025	17 Apr 2025	48.00	45.60	2.40	16/04/2025 09:04 AM	Completed	Pay Later
20250415064303ZCYQU	Tuan Nabihah	18 Apr 2025	19 Apr 2025	58.00	55.10	2.90	15/04/2025 06:43 PM	Completed	Pay Later
20250415052257KQQVC	Khairul Affendi	16 Apr 2025	17 Apr 2025	48.00	45.60	2.40	15/04/2025 05:22 PM	Completed	Pay Later
20250415083516CSXIN	Kannan Balaram	15 Apr 2025	16 Apr 2025	48.00	45.60	2.40	15/04/2025 08:35 AM	Completed	Pay Later
20250415022157SLSAH	Khairul Affendi	15 Apr 2025	16 Apr 2025	48.00	45.60	2.40	15/04/2025 02:21 AM	Completed	Pay Later
20250415122526JDUZK	Michael Chua	17 Apr 2025	18 Apr 2025	48.00	45.60	2.40	15/04/2025 12:25 AM	Completed	Pay Later
20250415122251LRVTM	Michael Chua	16 Apr 2025	17 Apr 2025	48.00	45.60	2.40	15/04/2025 12:22 AM	Completed	Pay Later
20250415121958OQXKR	Michael Chua	15 Apr 2025	16 Apr 2025	48.00	45.60	2.40	15/04/2025 12:19 AM	Completed	Pay Later
20250413104813VJUXW	Khairul Affendi	13 Apr 2025	14 Apr 2025	53.00	50.35	2.65	13/04/2025 10:48 AM	Completed	Pay Later

20250413092902WBXFX	BALAKRISHNAN RAJENDRAN 601151678463	13 Apr 2025	14 Apr 2025	55.00	52.25	2.75	13/04/2025 09:29 AM	Completed	Pay Later
20250412015714SGQLE	Michael Chua	25 Apr 2025	26 Apr 2025	58.00	55.10	2.90	12/04/2025 01:57 PM	Completed	Pay Later
20250412015214KPMYT	Michael Chua	24 Apr 2025	25 Apr 2025	58.00	55.10	2.90	12/04/2025 01:52 PM	Completed	Pay Later
20250412014229OMRAN	Michael Chua	23 Apr 2025	24 Apr 2025	58.00	55.10	2.90	12/04/2025 01:42 PM	Completed	Pay Later
20250412013900FHDIV	Michael Chua	22 Apr 2025	23 Apr 2025	58.00	55.10	2.90	12/04/2025 01:39 PM	Completed	Pay Later
20250412013621OCCPO	Michael Chua	21 Apr 2025	22 Apr 2025	58.00	55.10	2.90	12/04/2025 01:36 PM	Completed	Pay Later
20250412013345POXXU	Michael Chua	20 Apr 2025	21 Apr 2025	58.00	55.10	2.90	12/04/2025 01:33 PM	Completed	Pay Later
20250412013120RDNTQ	Michael Chua	19 Apr 2025	20 Apr 2025	58.00	55.10	2.90	12/04/2025 01:31 PM	Completed	Pay Later
20250412012756KZTNC	Michael Chua	18 Apr 2025	19 Apr 2025	58.00	55.10	2.90	12/04/2025 01:27 PM	Completed	Pay Later
20250412010511QLRCC	Michael Chua	17 Apr 2025	18 Apr 2025	58.00	55.10	2.90	12/04/2025 01:05 PM	Completed	Pay Later
20250412124833USXYM	BALAKRISHNAN RAJENDRAN 601151678463	12 Apr 2025	13 Apr 2025	53.00	50.35	2.65	12/04/2025 12:48 PM	Completed	Pay Later
20250412124027WERGZ	Michael Chua	16 Apr 2025	17 Apr 2025	58.00	55.10	2.90	12/04/2025 12:40 PM	Completed	Pay Later
20250412123743YCSET	Michael Chua	15 Apr 2025	16 Apr 2025	58.00	55.10	2.90	12/04/2025 12:37 PM	Completed	Pay Later
20250412123050UWFCR	Michael Chua	14 Apr 2025	15 Apr 2025	58.00	55.10	2.90	12/04/2025 12:30 PM	Completed	Pay Later
20250412065326ICEPC	Khairul Affendi	12 Apr 2025	13 Apr 2025	58.00	55.10	2.90	12/04/2025 06:53 AM	Completed	Pay Later
20250411015255FFUNZ	BALAKRISHNAN RAJENDRAN 601151678463	11 Apr 2025	12 Apr 2025	58.00	55.10	2.90	11/04/2025 01:52 PM	Completed	Pay Later
20250411122350NJYXJ	Sham 81	11 Apr 2025	12 Apr 2025	95.00	90.25	4.75	11/04/2025 12:23 PM	Completed	Pay Later

20250411120441CGTBS	Khairul Affendi	11 Apr 2025	12 Apr 2025	58.00	55.10	2.90	11/04/2025 12:04 PM	Completed	Pay Later
20250411060713QVJTG	Michael Chua	13 Apr 2025	14 Apr 2025	58.00	55.10	2.90	11/04/2025 06:07 AM	Completed	Pay Later
20250411060347ATWQP	Michael Chua	12 Apr 2025	13 Apr 2025	58.00	55.10	2.90	11/04/2025 06:03 AM	Completed	Pay Later
20250410022916CIMQF	Michael Chua	11 Apr 2025	12 Apr 2025	58.00	55.10	2.90	10/04/2025 02:29 PM	Completed	Pay Later
20250410011143MHCGL	Michael Chua	10 Apr 2025	11 Apr 2025	58.00	55.10	2.90	10/04/2025 01:11 PM	Completed	Pay Later
20250410010508NMWQI	Raza Salman	10 Apr 2025	11 Apr 2025	58.00	55.10	2.90	10/04/2025 01:05 PM	Completed	Pay Later
20250409053800FVMMC	Wan Yusmanisan	09 Apr 2025	10 Apr 2025	53.00	50.35	2.65	09/04/2025 05:38 PM	Completed	Pay Later
20250409010008YTCFQ	Salman Raza	09 Apr 2025	10 Apr 2025	53.00	50.35	2.65	09/04/2025 01:00 PM	Completed	Pay Later
20250408054830VCIXP	Wan Yusmanisan	08 Apr 2025	09 Apr 2025	53.00	50.35	2.65	08/04/2025 05:48 PM	Completed	Pay Later
20250408124055MMNDL	Salman Raza	08 Apr 2025	09 Apr 2025	53.00	50.35	2.65	08/04/2025 12:40 PM	Completed	Pay Later
20250408115417YCAUC	Khairul Affendi	08 Apr 2025	09 Apr 2025	53.00	50.35	2.65	08/04/2025 11:54 AM	Completed	Pay Later
20250407045310RMVIC	Khairul Affendi	07 Apr 2025	08 Apr 2025	48.00	45.60	2.40	07/04/2025 04:53 AM	Completed	Pay Later
20250406043158SGKMD	sharmilah latha	07 Apr 2025	08 Apr 2025	48.00	45.60	2.40	06/04/2025 04:31 PM	Completed	Pay Later
20250406124104JAZSI	Hambli Radia	06 Apr 2025	07 Apr 2025	48.00	45.60	2.40	06/04/2025 12:41 PM	Completed	Pay Later
20250406123417JRADW	Hambli Radia	06 Apr 2025	07 Apr 2025	48.00	45.60	2.40	06/04/2025 12:34 PM	Completed	Pay Later
20250406022150TJKCL	Khairul Affendi	06 Apr 2025	07 Apr 2025	48.00	45.60	2.40	06/04/2025 02:21 AM	Completed	Pay Later
20250405113616TCYWC	SALLIE YAN	05 Apr 2025	06 Apr 2025	105.00	99.75	5.25	05/04/2025 11:36 PM	Completed	Pay Later

20250405031959FGZXT	Khairul Affendi	05 Apr 2025	06 Apr 2025	53.00	50.35	2.65	05/04/2025 03:19 AM	Completed	Pay Later
20250404113857XFZGA	ANANTHA RAO	04 Apr 2025	05 Apr 2025	70.00	66.50	3.50	04/04/2025 11:38 PM	Completed	Pay Later
20250404110012KMZPJ	Saiful Fazli	04 Apr 2025	05 Apr 2025	58.00	55.10	2.90	04/04/2025 11:00 AM	Completed	Pay Later
20250404032307UTNWW	Michael Chua	08 Apr 2025	09 Apr 2025	53.00	50.35	2.65	04/04/2025 03:23 AM	Completed	Pay Later
20250403123608BYEQV	Khairul Affendi	03 Apr 2025	04 Apr 2025	48.00	45.60	2.40	03/04/2025 12:36 PM	Completed	Pay Later
20250403120858JUCKJ	Michael Chua	09 Apr 2025	10 Apr 2025	48.00	45.60	2.40	03/04/2025 12:08 AM	Completed	Pay Later
20250402090226JNATF	Sarah Irdina	05 Apr 2025	06 Apr 2025	53.00	50.35	2.65	02/04/2025 09:02 PM	Completed	Pay Later
20250402094321FIIFR	Michael Chua	07 Apr 2025	08 Apr 2025	48.00	45.60	2.40	02/04/2025 09:43 AM	Completed	Pay Later
20250402093717CCYFT	Michael Chua	06 Apr 2025	07 Apr 2025	48.00	45.60	2.40	02/04/2025 09:37 AM	Completed	Pay Later
20250402093336IYPRJ	Michael Chua	05 Apr 2025	06 Apr 2025	48.00	45.60	2.40	02/04/2025 09:33 AM	Completed	Pay Later
20250402092859AIAMG	Michael Chua	04 Apr 2025	05 Apr 2025	48.00	45.60	2.40	02/04/2025 09:28 AM	Completed	Pay Later
20250402092508YQGAC	Michael Chua	03 Apr 2025	04 Apr 2025	48.00	45.60	2.40	02/04/2025 09:25 AM	Completed	Pay Later
20250402092052MUUWW	Michael Chua	02 Apr 2025	03 Apr 2025	48.00	45.60	2.40	02/04/2025 09:20 AM	Completed	Pay Later
20250401024432JEOIV	Badi Anjani Anjani	01 Apr 2025	03 Apr 2025	120.00	114.00	6.00	01/04/2025 02:44 PM	Completed	Pay Later
20250401014503USHLK	Khairul Affendi	01 Apr 2025	02 Apr 2025	48.00	45.60	2.40	01/04/2025 01:45 PM	Completed	Pay Later
20250401014251FNVTY	CHICK MEAN WONG	01 Apr 2025	02 Apr 2025	55.00	52.25	2.75	01/04/2025 01:42 PM	Completed	Pay Later
20250401012244OEOJT	CHICK MEAN WONG	01 Apr 2025	02 Apr 2025	48.00	45.60	2.40	01/04/2025 01:22 PM	Completed	Pay Later

20250401125001XDZFC	Michael Chua	13 Apr 2025	14 Apr 2025	70.00	66.50	3.50	01/04/2025 12:50 PM	Completed	Pay Later
20250401124629XBZWA	Michael Chua	12 Apr 2025	13 Apr 2025	70.00	66.50	3.50	01/04/2025 12:46 PM	Completed	Pay Later
20250401124333PJUWR	Michael Chua	11 Apr 2025	12 Apr 2025	70.00	66.50	3.50	01/04/2025 12:43 PM	Completed	Pay Later
20250401124041WJIVQ	Michael Chua	10 Apr 2025	11 Apr 2025	70.00	66.50	3.50	01/04/2025 12:40 PM	Completed	Pay Later
20250401123810HRTWC	Michael Chua	09 Apr 2025	10 Apr 2025	70.00	66.50	3.50	01/04/2025 12:38 PM	Completed	Pay Later
20250401123502RJCIX	Michael Chua	08 Apr 2025	09 Apr 2025	70.00	66.50	3.50	01/04/2025 12:35 PM	Completed	Pay Later
20250401123102AQVNR	Michael Chua	07 Apr 2025	08 Apr 2025	60.00	57.00	3.00	01/04/2025 12:31 PM	Completed	Pay Later
20250401122757GQLBZ	Michael Chua	06 Apr 2025	07 Apr 2025	60.00	57.00	3.00	01/04/2025 12:27 PM	Completed	Pay Later
20250401122356LAKRJ	Michael Chua	05 Apr 2025	06 Apr 2025	70.00	66.50	3.50	01/04/2025 12:23 PM	Completed	Pay Later
20250401122039CQIFH	Michael Chua	04 Apr 2025	05 Apr 2025	70.00	66.50	3.50	01/04/2025 12:20 PM	Completed	Pay Later
20250401121605WURSV	Michael Chua	01 Apr 2025	02 Apr 2025	60.00	57.00	3.00	01/04/2025 12:16 PM	Completed	Pay Later
20250401114203WLUVQ	CHICK MEAN WONG	01 Apr 2025	02 Apr 2025	48.00	45.60	2.40	01/04/2025 11:42 AM	Completed	Pay Later
20250401084940ZKAJA	CHICK MEAN WONG	01 Apr 2025	02 Apr 2025	58.00	55.10	2.90	01/04/2025 08:49 AM	Completed	Pay Later
20250401125026JKVCC	Michael Chua	03 Apr 2025	04 Apr 2025	60.00	57.00	3.00	01/04/2025 12:50 AM	Completed	Pay Later
20250331122602BISCN	Khairul Affendi	31 Mar 2025	01 Apr 2025	58.00	55.10	2.90	31/03/2025 12:26 PM	Completed	Pay Later
20250331111619WLPGK	CHICK MEAN WONG	31 Mar 2025	01 Apr 2025	174.00	165.30	8.70	31/03/2025 11:16 AM	Completed	Pay Later
20250331103735QKCCT	CHICK MEAN WONG	31 Mar 2025	01 Apr 2025	58.00	55.10	2.90	31/03/2025 10:37 AM	Completed	Pay Later

20250331101827OLKIR	CHICK MEAN WONG	31 Mar 2025	01 Apr 2025	58.00	55.10	2.90	31/03/2025 10:18 AM	Completed	Pay Later
20250330122108CQINV	Michael Chua	02 Apr 2025	03 Apr 2025	60.00	57.00	3.00	30/03/2025 12:21 PM	Completed	Pay Later
20250330094301JCZWI	Thevasuthan Thevasuthan	30 Mar 2025	01 Apr 2025	296.00	281.20	14.80	30/03/2025 09:43 AM	Completed	Pay Later
20250328123316CUKUM	Michael Chua	31 Mar 2025	01 Apr 2025	70.00	66.50	3.50	28/03/2025 12:33 PM	Completed	Pay Later
				7,652.00	7,269.40	382.60			

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