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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 : 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

Invoice No Inv-05-2025-1537

Issue Date 07 Jun 2025

Period 01 May, 2025 - 31 May, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250530054021RDRTG	Michael Chua	30 May 2025	31 May 2025	88.00	83.60	4.40	30/05/2025 05:40 PM	Completed	Pay Later
20250530124446CWCNG	Michael Chua	30 May 2025	31 May 2025	103.00	97.85	5.15	30/05/2025 12:44 PM	Completed	Pay Later
20250530071927IHSYH	Khairul Affendi	30 May 2025	31 May 2025	88.00	83.60	4.40	30/05/2025 07:19 AM	Completed	Pay Later
20250529110627QXRAV	Khairul Affendi	29 May 2025	30 May 2025	58.00	55.10	2.90	29/05/2025 11:06 AM	Completed	Pay Later
20250529121658EMYTW	Vasuki Muniandy	29 May 2025	30 May 2025	58.00	55.10	2.90	29/05/2025 12:16 AM	Completed	Pay Later
20250528043452YYCOS	Angie gemar	28 May 2025	29 May 2025	63.00	59.85	3.15	28/05/2025 04:34 PM	Completed	Pay Later

20250528041832IFZMV	Vasuki Muniandy	28 May 2025	29 May 2025	48.00	45.60	2.40	28/05/2025 04:18 AM	Completed	Pay Later
20250527101956EPQUE	Khairul Affendi	28 May 2025	29 May 2025	48.00	45.60	2.40	27/05/2025 10:19 PM	Completed	Pay Later
20250527102504AOYNC	SARINAH HAMIDON	27 May 2025	28 May 2025	85.00	80.75	4.25	27/05/2025 10:25 AM	Completed	Pay Later
20250527015330WCCSD	Khairul Affendi	27 May 2025	28 May 2025	48.00	45.60	2.40	27/05/2025 01:53 AM	Completed	Pay Later
20250526021733FXCAE	Shafawi azlan Abdul Rahman	26 May 2025	27 May 2025	48.00	45.60	2.40	26/05/2025 02:17 PM	Completed	Pay Later
20250526112617FYIXH	SARINAH HAMIDON	26 May 2025	27 May 2025	85.00	80.75	4.25	26/05/2025 11:26 AM	Completed	Pay Later
20250526110111CKZWO	Khairul Affendi	26 May 2025	27 May 2025	48.00	45.60	2.40	26/05/2025 11:01 AM	Completed	Pay Later
20250525084747NQSPS	SARINAH HAMIDON	25 May 2025	26 May 2025	85.00	80.75	4.25	25/05/2025 08:47 PM	Completed	Pay Later
20250525122821NQRGK	Wan Yusmanisan	25 May 2025	26 May 2025	48.00	45.60	2.40	25/05/2025 12:28 AM	Completed	Pay Later
20250524084550TTKEQ	Michael Chua	29 May 2025	30 May 2025	48.00	45.60	2.40	24/05/2025 08:45 PM	Completed	Pay Later
20250524055958NUNNC	Michael Chua	28 May 2025	29 May 2025	48.00	45.60	2.40	24/05/2025 05:59 PM	Completed	Pay Later
20250524055805UCZPB	Michael Chua	27 May 2025	28 May 2025	48.00	45.60	2.40	24/05/2025 05:58 PM	Completed	Pay Later
20250524055558UNJMR	Michael Chua	26 May 2025	27 May 2025	48.00	45.60	2.40	24/05/2025 05:55 PM	Completed	Pay Later
20250524055321KUURN	Michael Chua	26 May 2025	27 May 2025	48.00	45.60	2.40	24/05/2025 05:53 PM	Completed	Pay Later
20250524055112JWXYK	Michael Chua	24 May 2025	25 May 2025	48.00	45.60	2.40	24/05/2025 05:51 PM	Completed	Pay Later
20250524054643NYXXD	Shafawi azlan Abdul Rahman	24 May 2025	25 May 2025	48.00	45.60	2.40	24/05/2025 05:46 PM	Completed	Pay Later
20250524045955BXFRE	Saiful Fazli	24 May 2025	25 May 2025	48.00	45.60	2.40	24/05/2025 04:59 PM	Completed	Pay Later

20250524111053KMZEM	Khairul Affendi	24 May 2025	25 May 2025	58.00	55.10	2.90	24/05/2025 11:10 AM	Completed	Pay Later
20250524043333IMVOD	Michael Chua	26 May 2025	27 May 2025	58.00	55.10	2.90	24/05/2025 04:33 AM	Completed	Pay Later
20250524042841HZSFF	Michael Chua	24 May 2025	25 May 2025	58.00	55.10	2.90	24/05/2025 04:28 AM	Completed	Pay Later
20250523123118AMVDF	Michael Chua	23 May 2025	24 May 2025	58.00	55.10	2.90	23/05/2025 12:31 PM	Completed	Pay Later
20250522082344INRWJ	Khairul Affendi	23 May 2025	24 May 2025	53.00	50.35	2.65	22/05/2025 08:23 PM	Completed	Pay Later
20250522080731YEAIZ	Amalina Omar	22 May 2025	23 May 2025	48.00	45.60	2.40	22/05/2025 08:07 PM	Completed	Pay Later
20250522071514RPUKC	Vasuki Muniandy	23 May 2025	24 May 2025	53.00	50.35	2.65	22/05/2025 07:15 PM	Completed	Pay Later
20250522070945VGTPU	Kannan Balaram	22 May 2025	23 May 2025	48.00	45.60	2.40	22/05/2025 07:09 PM	Completed	Pay Later
20250522055149GSETI	Michael Chua	25 May 2025	26 May 2025	48.00	45.60	2.40	22/05/2025 05:51 PM	Completed	Pay Later
20250522052833HVSZX	Michael Chua	22 May 2025	23 May 2025	48.00	45.60	2.40	22/05/2025 05:28 PM	Completed	Pay Later
20250522115403KFDVH	Michael Chua	22 May 2025	23 May 2025	58.00	55.10	2.90	22/05/2025 11:54 AM	Completed	Pay Later
20250522014643CUDHI	Khairul Affendi	22 May 2025	23 May 2025	58.00	55.10	2.90	22/05/2025 01:46 AM	Completed	Pay Later
20250521123659UOQAY	Chong Yi Yeam	21 May 2025	22 May 2025	48.00	45.60	2.40	21/05/2025 12:36 PM	Completed	Pay Later
20250521103725TTJCK	Talhah Ubaidillah Bin Juanda	21 May 2025	22 May 2025	48.00	45.60	2.40	21/05/2025 10:37 AM	Completed	Pay Later
20250521093513NCJBD	Amalina Omar	21 May 2025	22 May 2025	48.00	45.60	2.40	21/05/2025 09:35 AM	Completed	Pay Later
20250520103741XEOKL	Khairul Affendi	21 May 2025	22 May 2025	48.00	45.60	2.40	20/05/2025 10:37 PM	Completed	Pay Later
20250520014745WAZKG	Amalina Omar	20 May 2025	21 May 2025	48.00	45.60	2.40	20/05/2025 01:47 PM	Completed	Pay Later

20250520101659KEBTI	Michael Chua	21 May 2025	22 May 2025	48.00	45.60	2.40	20/05/2025 10:16 AM	Completed	Pay Later
20250520101511OQPJA	Michael Chua	20 May 2025	21 May 2025	48.00	45.60	2.40	20/05/2025 10:15 AM	Completed	Pay Later
20250520094427KZBHN	Khairul Affendi	20 May 2025	21 May 2025	88.00	83.60	4.40	20/05/2025 09:44 AM	Completed	Pay Later
20250518062809AELKI	Eiza Mokhtar	18 May 2025	19 May 2025	96.00	91.20	4.80	18/05/2025 06:28 PM	Completed	Pay Later
20250518051225XBDQV	Vasuki Muniandy	18 May 2025	19 May 2025	48.00	45.60	2.40	18/05/2025 05:12 AM	Completed	Pay Later
20250517085503ITUSF	Khairul Affendi	18 May 2025	19 May 2025	48.00	45.60	2.40	17/05/2025 08:55 PM	Completed	Pay Later
20250517081950VZNUD	Kalarasu Thangadurai	17 May 2025	18 May 2025	48.00	45.60	2.40	17/05/2025 08:19 PM	Completed	Pay Later
20250517124335IKIEL	Khairul Affendi	17 May 2025	18 May 2025	63.00	59.85	3.15	17/05/2025 12:43 AM	Completed	Pay Later
20250516051200JEZMD	Murugan Murugan	16 May 2025	17 May 2025	48.00	45.60	2.40	16/05/2025 05:12 PM	Completed	Pay Later
20250516101116MDKCD	Shafawi azlan Abdul Rahman	16 May 2025	17 May 2025	48.00	45.60	2.40	16/05/2025 10:11 AM	Completed	Pay Later
20250515074342KZLAC	Saiful Fazli	15 May 2025	16 May 2025	48.00	45.60	2.40	15/05/2025 07:43 PM	Completed	Pay Later
20250515073755EVFDX	Khairul Affendi	16 May 2025	17 May 2025	48.00	45.60	2.40	15/05/2025 07:37 PM	Completed	Pay Later
20250515035933OOHWP	Angie gemar	17 May 2025	18 May 2025	58.00	55.10	2.90	15/05/2025 03:59 PM	Completed	Pay Later
20250515012433FKDWO	Salman Anwar	15 May 2025	16 May 2025	48.00	45.60	2.40	15/05/2025 01:24 PM	Completed	Pay Later
20250515124740MDUIK	Muhammad Salik	15 May 2025	16 May 2025	48.00	45.60	2.40	15/05/2025 12:47 PM	Completed	Pay Later
20250515093140CDJYM	YOUSOUF YOUSOUF	15 May 2025	16 May 2025	60.00	57.00	3.00	15/05/2025 09:31 AM	Completed	Pay Later
20250515125509NPUBC	Khairul Affendi	15 May 2025	16 May 2025	48.00	45.60	2.40	15/05/2025 12:55 AM	Completed	Pay Later

20250514113636KVSSW	Youssef Youssouf	14 May 2025	15 May 2025	60.00	57.00	3.00	14/05/2025 11:36 PM	Completed	Pay Later
20250514095248YLQFV	Chong Yi Yeam	14 May 2025	17 May 2025	144.00	136.80	7.20	14/05/2025 09:52 PM	Completed	Pay Later
20250514100255ZJDTK	Muhammad Salik	14 May 2025	15 May 2025	48.00	45.60	2.40	14/05/2025 10:02 AM	Completed	Pay Later
20250514095853TBCTJ	Kannan Balaram	14 May 2025	16 May 2025	96.00	91.20	4.80	14/05/2025 09:58 AM	Completed	Pay Later
20250514090808KHOJL	Ahmad Roshidi Jusoh	17 May 2025	18 May 2025	58.00	55.10	2.90	14/05/2025 09:08 AM	Completed	Pay Later
20250513111349UEOMU	Khairul Affendi	14 May 2025	15 May 2025	48.00	45.60	2.40	13/05/2025 11:13 PM	Completed	Pay Later
20250513075507VEFDB	YOUSOUF YOUSOUF	13 May 2025	14 May 2025	48.00	45.60	2.40	13/05/2025 07:55 PM	Completed	Pay Later
20250513061336ILRKI	Michael Chua	17 May 2025	18 May 2025	58.00	55.10	2.90	13/05/2025 06:13 PM	Completed	Pay Later
20250513061041NPDAQ	Michael Chua	19 May 2025	20 May 2025	48.00	45.60	2.40	13/05/2025 06:10 PM	Completed	Pay Later
20250513060835RTJOC	Michael Chua	18 May 2025	19 May 2025	48.00	45.60	2.40	13/05/2025 06:08 PM	Completed	Pay Later
20250513060415DXAJG	Michael Chua	16 May 2025	17 May 2025	48.00	45.60	2.40	13/05/2025 06:04 PM	Completed	Pay Later
20250513060124MOUPS	Michael Chua	15 May 2025	16 May 2025	48.00	45.60	2.40	13/05/2025 06:01 PM	Completed	Pay Later
20250513055922RSVNP	Michael Chua	14 May 2025	15 May 2025	48.00	45.60	2.40	13/05/2025 05:59 PM	Completed	Pay Later
20250513055705YXKPB	Michael Chua	13 May 2025	14 May 2025	48.00	45.60	2.40	13/05/2025 05:57 PM	Completed	Pay Later
20250513104044RZIWT	Khairul Affendi	13 May 2025	14 May 2025	63.00	59.85	3.15	13/05/2025 10:40 AM	Completed	Pay Later
20250512050838HJBZL	Michael Chua	12 May 2025	13 May 2025	48.00	45.60	2.40	12/05/2025 05:08 PM	Completed	Pay Later
20250512084047PEAMH	Khairul Affendi	12 May 2025	13 May 2025	53.00	50.35	2.65	12/05/2025 08:40 AM	Completed	Pay Later

20250511072503CZYDW	Vasuki Muniandy	12 May 2025	13 May 2025	63.00	59.85	3.15	11/05/2025 07:25 PM	Completed	Pay Later
20250511102808WSFGG	Khairul Affendi	11 May 2025	12 May 2025	53.00	50.35	2.65	11/05/2025 10:28 AM	Completed	Pay Later
20250510055506OKCLI	Michael Chua	10 May 2025	11 May 2025	68.00	64.60	3.40	10/05/2025 05:55 PM	Completed	Pay Later
20250510104945KCEPE	Khairul Affendi	10 May 2025	11 May 2025	63.00	59.85	3.15	10/05/2025 10:49 AM	Completed	Pay Later
20250509041329SSIXH	Vochelle Rodrigues	09 May 2025	10 May 2025	48.00	45.60	2.40	09/05/2025 04:13 PM	Completed	Pay Later
20250509024947KPZNG	Mohamed Ishmael Gajikoh	09 May 2025	10 May 2025	60.00	57.00	3.00	09/05/2025 02:49 PM	Completed	Pay Later
20250509123751GQJWD	Michael Chua	11 May 2025	12 May 2025	48.00	45.60	2.40	09/05/2025 12:37 PM	Completed	Pay Later
20250509122504SGKWQ	Michael Chua	09 May 2025	10 May 2025	48.00	45.60	2.40	09/05/2025 12:25 PM	Completed	Pay Later
20250509105508SPVSF	Khairul Affendi	09 May 2025	10 May 2025	63.00	59.85	3.15	09/05/2025 10:55 AM	Completed	Pay Later
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20250508060132TUKVT	H Ong	09 May 2025	10 May 2025	58.00	55.10	2.90	08/05/2025 06:01 PM	Completed	Pay Later
20250508033916BFTGP	Wan Yusmanisan	08 May 2025	09 May 2025	48.00	45.60	2.40	08/05/2025 03:39 PM	Completed	Pay Later
20250508014608XVPCQ	Vochelle Rodrigues	08 May 2025	09 May 2025	48.00	45.60	2.40	08/05/2025 01:46 PM	Completed	Pay Later
20250508092748KVHOI	Amalina Omar	08 May 2025	09 May 2025	48.00	45.60	2.40	08/05/2025 09:27 AM	Completed	Pay Later
20250508041150BSFXA	annissa edleen	08 May 2025	09 May 2025	96.00	91.20	4.80	08/05/2025 04:11 AM	Completed	Pay Later
20250507093023SIKAI	Hurin nabila Ahmad haromain	07 May 2025	08 May 2025	48.00	45.60	2.40	07/05/2025 09:30 PM	Completed	Pay Later
20250507041301NCKVU	Shafawi azlan Abdul Rahman	07 May 2025	08 May 2025	48.00	45.60	2.40	07/05/2025 04:13 PM	Completed	Pay Later

20250507095120NSIGA	H Ong	08 May 2025	09 May 2025	48.00	45.60	2.40	07/05/2025 09:51 AM	Completed	Pay Later
20250507091637FSSPX	Amalina Omar	07 May 2025	08 May 2025	48.00	45.60	2.40	07/05/2025 09:16 AM	Completed	Pay Later
20250506105553RYPET	HURIN NABILA AHMAD HAROMAIN	06 May 2025	07 May 2025	48.00	45.60	2.40	06/05/2025 10:55 PM	Completed	Pay Later
20250506095732XNESD	GUEST 0	06 May 2025	07 May 2025	65.00	61.75	3.25	06/05/2025 09:57 AM	Completed	Pay Later
20250506092332KXJNX	Vasuki Muniandy	07 May 2025	08 May 2025	48.00	45.60	2.40	06/05/2025 09:23 AM	Completed	Pay Later
20250506024954LRJGN	Khairul Affendi	06 May 2025	07 May 2025	48.00	45.60	2.40	06/05/2025 02:49 AM	Completed	Pay Later
20250505073738YDPGI	Wan Yusmanisan	05 May 2025	06 May 2025	48.00	45.60	2.40	05/05/2025 07:37 PM	Completed	Pay Later
20250505021904RMMJQ	Shafawi azlan Abdul Rahman	05 May 2025	06 May 2025	48.00	45.60	2.40	05/05/2025 02:19 PM	Completed	Pay Later
20250505085748UBRHA	Firdaus Azlan	05 May 2025	06 May 2025	48.00	45.60	2.40	05/05/2025 08:57 AM	Completed	Pay Later
20250505025041DOIMJ	Khairul Affendi	05 May 2025	06 May 2025	48.00	45.60	2.40	05/05/2025 02:50 AM	Completed	Pay Later
20250504010540NGJBO	Khairul Affendi	04 May 2025	05 May 2025	48.00	45.60	2.40	04/05/2025 01:05 AM	Completed	Pay Later
20250503115043YDDKU	AZRI MAHSAN	03 May 2025	04 May 2025	115.00	109.25	5.75	03/05/2025 11:50 AM	Completed	Pay Later
20250503113852RLTJA	aizal azlan	03 May 2025	04 May 2025	80.00	76.00	4.00	03/05/2025 11:38 AM	Completed	Pay Later
20250503093534UPZEZ	Muhammad Firdaus Azlan	03 May 2025	05 May 2025	111.00	105.45	5.55	03/05/2025 09:35 AM	Completed	Pay Later
20250503090112RAKZF	Balakrishnan Rajendran	03 May 2025	04 May 2025	90.00	85.50	4.50	03/05/2025 09:01 AM	Completed	Pay Later
20250503010116NSVCF	Khairul Affendi	03 May 2025	04 May 2025	58.00	55.10	2.90	03/05/2025 01:01 AM	Completed	Pay Later
20250502080154XEFHW	Saiful Fazli	02 May 2025	03 May 2025	48.00	45.60	2.40	02/05/2025 08:01 PM	Completed	Pay Later

20250502080146BXWBX	Saiful Fazli	02 May 2025	03 May 2025	48.00	45.60	2.40	02/05/2025 08:01 PM	Completed	Pay Later
20250502022233CDXOC	Siti Nabila	02 May 2025	04 May 2025	135.00	128.25	6.75	02/05/2025 02:22 PM	Completed	Pay Later
20250502015903RYHRB	Mohammad Alif	02 May 2025	03 May 2025	48.00	45.60	2.40	02/05/2025 01:59 PM	Completed	Pay Later
20250502091021QOGTG	Balakrishnan Rajendran	02 May 2025	03 May 2025	85.00	80.75	4.25	02/05/2025 09:10 AM	Completed	Pay Later
20250502073813TCFEV	Muhammad Firdaus Azlan	02 May 2025	03 May 2025	48.00	45.60	2.40	02/05/2025 07:38 AM	Completed	Pay Later
20250501055902MVJIG	Khairul Affendi	02 May 2025	03 May 2025	48.00	45.60	2.40	01/05/2025 05:59 PM	Completed	Pay Later
20250501122151CVCUA	MHD. Agung Triaga Agung	01 May 2025	02 May 2025	48.00	45.60	2.40	01/05/2025 12:21 PM	Completed	Pay Later
20250501111008AUPAD	Muhammad Firdaus Azlan	01 May 2025	02 May 2025	48.00	45.60	2.40	01/05/2025 11:10 AM	Completed	Pay Later
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20250430112744DFCBM	Uddin Uddin	30 Apr 2025	01 May 2025	60.00	57.00	3.00	30/04/2025 11:27 PM	Completed	Pay Later
20250430071653TBCAP	Muhammad Firdaus Azlan	30 Apr 2025	01 May 2025	48.00	45.60	2.40	30/04/2025 07:16 PM	Completed	Pay Later
20250430064313EZRJG	Khairul Affendi	01 May 2025	02 May 2025	48.00	45.60	2.40	30/04/2025 06:43 PM	Completed	Pay Later
20250430103334BECJC	Balakrishnan Rajendran	30 Apr 2025	01 May 2025	48.00	45.60	2.40	30/04/2025 10:33 AM	Completed	Pay Later
20250429112306CCOSX	Khairul Affendi	30 Apr 2025	01 May 2025	48.00	45.60	2.40	29/04/2025 11:23 PM	Completed	Pay Later
20250429010605MRKDC	Michael Chua	08 May 2025	09 May 2025	48.00	45.60	2.40	29/04/2025 01:06 PM	Completed	Pay Later
20250429010417TTWWM	Michael Chua	07 May 2025	08 May 2025	48.00	45.60	2.40	29/04/2025 01:04 PM	Completed	Pay Later
20250429010213TDSBL	Michael Chua	06 May 2025	07 May 2025	48.00	45.60	2.40	29/04/2025 01:02 PM	Completed	Pay Later

20250429125953KWNIV	Michael Chua	05 May 2025	06 May 2025	48.00	45.60	2.40	29/04/2025 12:59 PM	Completed	Pay Later
20250429125748UOCAO	Michael Chua	04 May 2025	05 May 2025	48.00	45.60	2.40	29/04/2025 12:57 PM	Completed	Pay Later
20250429124902VXWVF	Michael Chua	03 May 2025	04 May 2025	48.00	45.60	2.40	29/04/2025 12:49 PM	Completed	Pay Later
20250429124607MJNUR	Michael Chua	02 May 2025	03 May 2025	48.00	45.60	2.40	29/04/2025 12:46 PM	Completed	Pay Later
20250429123719HIWKZ	Michael Chua	01 May 2025	02 May 2025	48.00	45.60	2.40	29/04/2025 12:37 PM	Completed	Pay Later
20250429122833LBBEC	Michael Chua	30 Apr 2025	01 May 2025	48.00	45.60	2.40	29/04/2025 12:28 PM	Completed	Pay Later
20250429022249KIALD	Rajkumar Naidu	30 Apr 2025	01 May 2025	63.00	59.85	3.15	29/04/2025 02:22 AM	Completed	Pay Later
				7,582.00	7,202.90	379.10			

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