



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-08-2025-1641

Issue Date 07 Sep 2025

Period 01 Aug, 2025 - 31 Aug, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250829072419SDDJF	Saiful Fazli	29 Aug 2025	30 Aug 2025	58.00	55.10	2.90	29/08/2025 07:24 AM	Completed	Pay Later
20250828041825FUEZG	Wan Yusmanisan	28 Aug 2025	29 Aug 2025	48.00	45.60	2.40	28/08/2025 04:18 PM	Completed	Pay Later
20250828125530FDNKM	Vasuki Muniandy	29 Aug 2025	30 Aug 2025	63.00	59.85	3.15	28/08/2025 12:55 PM	Completed	Pay Later
20250828112040BAYVF	Rasel khan	28 Aug 2025	29 Aug 2025	96.00	91.20	4.80	28/08/2025 11:20 AM	Completed	Pay Later
20250827111746AWENI	Yeam Chong Yi	27 Aug 2025	30 Aug 2025	159.00	151.05	7.95	27/08/2025 11:17 PM	Completed	Pay Later
20250827015556HOOSI	Matt Tan	27 Aug 2025	28 Aug 2025	48.00	45.60	2.40	27/08/2025 01:55 PM	Completed	Pay Later

20250827015415SHFTB	Matt Tan	27 Aug 2025	28 Aug 2025	96.00	91.20	4.80	27/08/2025 01:54 PM	Completed	Pay Later
20250827121238FHDUT	Tan Cheng Hoe	27 Aug 2025	28 Aug 2025	58.00	55.10	2.90	27/08/2025 12:12 PM	Completed	Pay Later
20250827103538TTVYI	Khairul Affendi	30 Aug 2025	31 Aug 2025	63.00	59.85	3.15	27/08/2025 10:35 AM	Completed	Pay Later
20250827103340CTCZD	Khairul Affendi	29 Aug 2025	30 Aug 2025	63.00	59.85	3.15	27/08/2025 10:33 AM	Completed	Pay Later
20250827103108YNCFE	Khairul Affendi	28 Aug 2025	29 Aug 2025	53.00	50.35	2.65	27/08/2025 10:31 AM	Completed	Pay Later
20250827102848ZJCNI	Khairul Affendi	27 Aug 2025	28 Aug 2025	53.00	50.35	2.65	27/08/2025 10:28 AM	Completed	Pay Later
20250826074844KMGXK	Mon Fai Ow	30 Aug 2025	31 Aug 2025	63.00	59.85	3.15	26/08/2025 07:48 PM	Completed	Pay Later
20250826094821EVFWQ	Khairul Affendi	26 Aug 2025	27 Aug 2025	53.00	50.35	2.65	26/08/2025 09:48 AM	Completed	Pay Later
20250826023722SDAFD	Vasuki Muniandy	26 Aug 2025	27 Aug 2025	53.00	50.35	2.65	26/08/2025 02:37 AM	Completed	Pay Later
20250825055349MUCPT	Zul Saad	25 Aug 2025	26 Aug 2025	48.00	45.60	2.40	25/08/2025 05:53 PM	Completed	Pay Later
20250825023328YGZUY	tuan nabihah tuan abdullah	26 Aug 2025	27 Aug 2025	53.00	50.35	2.65	25/08/2025 02:33 PM	Completed	Pay Later
20250825022705QENSC	tuan nabihah tuan abdullah	26 Aug 2025	27 Aug 2025	106.00	100.70	5.30	25/08/2025 02:27 PM	Completed	Pay Later
20250825012700WKWTV	Khairul Affendi	25 Aug 2025	26 Aug 2025	63.00	59.85	3.15	25/08/2025 01:27 AM	Completed	Pay Later
20250821081740ORZHG	Khairul Affendi	24 Aug 2025	25 Aug 2025	78.00	74.10	3.90	21/08/2025 08:17 PM	Completed	Pay Later
20250821065951EHCJV	Wan Yusmanisan	21 Aug 2025	22 Aug 2025	73.00	69.35	3.65	21/08/2025 06:59 PM	Completed	Pay Later
20250821084253CZLDG	Sithamparam Sithamparam	21 Aug 2025	22 Aug 2025	68.00	64.60	3.40	21/08/2025 08:42 AM	Completed	Pay Later
20250820080829DKLTI	Sithamparam Sithamparam	20 Aug 2025	21 Aug 2025	48.00	45.60	2.40	20/08/2025 08:08 PM	Completed	Pay Later

20250820094912ACACS	Tan Cheng Hoe	20 Aug 2025	21 Aug 2025	48.00	45.60	2.40	20/08/2025 09:49 AM	Completed	Pay Later
20250819090439GSSCE	Suthan Thayananthaguru	28 Aug 2025	29 Aug 2025	75.00	71.25	3.75	19/08/2025 09:04 PM	Completed	Pay Later
20250819081433EGGPI	Khairul Affendi	21 Aug 2025	22 Aug 2025	73.00	69.35	3.65	19/08/2025 08:14 PM	Completed	Pay Later
20250819081200MZIFX	Khairul Affendi	20 Aug 2025	21 Aug 2025	48.00	45.60	2.40	19/08/2025 08:12 PM	Completed	Pay Later
20250819041954MCAZV	Wan Yusmanisan	19 Aug 2025	20 Aug 2025	48.00	45.60	2.40	19/08/2025 04:19 PM	Completed	Pay Later
20250819080643MITCF	Saiful Fazli	19 Aug 2025	20 Aug 2025	48.00	45.60	2.40	19/08/2025 08:06 AM	Completed	Pay Later
20250818110705UNDXU	Vasuki Muniandy	19 Aug 2025	20 Aug 2025	48.00	45.60	2.40	18/08/2025 11:07 PM	Completed	Pay Later
20250818074241OINYQ	Mohd sabri	18 Aug 2025	19 Aug 2025	48.00	45.60	2.40	18/08/2025 07:42 PM	Completed	Pay Later
20250818030920VOZYX	Wan Yusmanisan	18 Aug 2025	19 Aug 2025	48.00	45.60	2.40	18/08/2025 03:09 PM	Completed	Pay Later
20250818124429ODWXN	Khairul Affendi	19 Aug 2025	20 Aug 2025	48.00	45.60	2.40	18/08/2025 12:44 AM	Completed	Pay Later
20250817052745WBQLC	Cheok Kok	17 Aug 2025	18 Aug 2025	48.00	45.60	2.40	17/08/2025 05:27 PM	Completed	Pay Later
20250817021648HDRCH	Khairul Affendi	18 Aug 2025	19 Aug 2025	48.00	45.60	2.40	17/08/2025 02:16 PM	Completed	Pay Later
20250816091834LXQCI	Khairul Affendi	17 Aug 2025	18 Aug 2025	48.00	45.60	2.40	16/08/2025 09:18 PM	Completed	Pay Later
20250816010331VPLCF	Cheok Kok	16 Aug 2025	17 Aug 2025	58.00	55.10	2.90	16/08/2025 01:03 PM	Completed	Pay Later
20250816124046TDJQY	Khairul Affendi	16 Aug 2025	17 Aug 2025	63.00	59.85	3.15	16/08/2025 12:40 AM	Completed	Pay Later
20250815110209USITK	NUR NAZIHAH MOHD ISA	15 Aug 2025	16 Aug 2025	48.00	45.60	2.40	15/08/2025 11:02 PM	Completed	Pay Later
20250814015358QAPZK	Khairul Affendi	15 Aug 2025	16 Aug 2025	58.00	55.10	2.90	14/08/2025 01:53 PM	Completed	Pay Later

20250814124839DPNCI	Wan Yusmanisan	14 Aug 2025	15 Aug 2025	48.00	45.60	2.40	14/08/2025 12:48 PM	Completed	Pay Later
20250814113729PFNJM	Ahmad Roshidi Jusoh	16 Aug 2025	18 Aug 2025	106.00	100.70	5.30	14/08/2025 11:37 AM	Completed	Pay Later
20250814021308DCFQN	Vasuki Muniandy	16 Aug 2025	17 Aug 2025	58.00	55.10	2.90	14/08/2025 02:13 AM	Completed	Pay Later
20250813065242JFIDS	Khairul Affendi	14 Aug 2025	15 Aug 2025	48.00	45.60	2.40	13/08/2025 06:52 PM	Completed	Pay Later
20250813034938QLVZK	Muhammad Salik	13 Aug 2025	14 Aug 2025	48.00	45.60	2.40	13/08/2025 03:49 PM	Completed	Pay Later
20250812050459NHZKL	Vasuki Muniandy	12 Aug 2025	13 Aug 2025	48.00	45.60	2.40	12/08/2025 05:04 PM	Completed	Pay Later
20250811074717DSVEC	Khairul Affendi	13 Aug 2025	14 Aug 2025	48.00	45.60	2.40	11/08/2025 07:47 PM	Completed	Pay Later
20250811074512KCGJK	Khairul Affendi	12 Aug 2025	13 Aug 2025	48.00	45.60	2.40	11/08/2025 07:45 PM	Completed	Pay Later
20250811035900AEDKJ	Wan Yusmanisan	11 Aug 2025	12 Aug 2025	48.00	45.60	2.40	11/08/2025 03:59 PM	Completed	Pay Later
20250811125541ATQCL	Khairul Affendi	11 Aug 2025	12 Aug 2025	53.00	50.35	2.65	11/08/2025 12:55 AM	Completed	Pay Later
20250809071145FNFLP	Khairul Affendi	10 Aug 2025	11 Aug 2025	48.00	45.60	2.40	09/08/2025 07:11 PM	Completed	Pay Later
20250809115205DCTWH	aizal azlan	09 Aug 2025	10 Aug 2025	58.00	55.10	2.90	09/08/2025 11:52 AM	Completed	Pay Later
20250809101118QFNXT	Kannan Balaram	09 Aug 2025	10 Aug 2025	58.00	55.10	2.90	09/08/2025 10:11 AM	Completed	Pay Later
20250808101950DYTFW	Aittri Abbas	08 Aug 2025	09 Aug 2025	53.00	50.35	2.65	08/08/2025 10:19 PM	Completed	Pay Later
20250808081718MHSVE	Khairul Affendi	09 Aug 2025	10 Aug 2025	58.00	55.10	2.90	08/08/2025 08:17 PM	Completed	Pay Later
20250808080953ESUBC	Khairul Affendi	08 Aug 2025	09 Aug 2025	58.00	55.10	2.90	08/08/2025 08:09 AM	Completed	Pay Later
20250807044238NEGSO	Vasuki Muniandy	08 Aug 2025	09 Aug 2025	58.00	55.10	2.90	07/08/2025 04:42 PM	Completed	Pay Later

20250807010443EOGFY	Shahrul izwan Johar	08 Aug 2025	09 Aug 2025	70.00	66.50	3.50	07/08/2025 01:04 PM	Completed	Pay Later
20250807124841VAEHP	Kannan Balaram	07 Aug 2025	09 Aug 2025	111.00	105.45	5.55	07/08/2025 12:48 PM	Completed	Pay Later
20250806102714DTXAQ	Khairul Affendi	07 Aug 2025	08 Aug 2025	53.00	50.35	2.65	06/08/2025 10:27 PM	Completed	Pay Later
20250806034848OAYRQ	Hajariah Shaarani	10 Aug 2025	11 Aug 2025	53.00	50.35	2.65	06/08/2025 03:48 PM	Completed	Pay Later
20250806031921VCKYJ	Wan Yusmanisan	06 Aug 2025	07 Aug 2025	48.00	45.60	2.40	06/08/2025 03:19 PM	Completed	Pay Later
20250806104027VKOLF	Khairul Affendi	06 Aug 2025	07 Aug 2025	53.00	50.35	2.65	06/08/2025 10:40 AM	Completed	Pay Later
20250805114602RCCNZ	Yin Yuet Choo	22 Aug 2025	24 Aug 2025	230.00	218.50	11.50	05/08/2025 11:46 PM	Completed	Pay Later
20250805082633UICPB	Senthil Kumar	05 Aug 2025	06 Aug 2025	48.00	45.60	2.40	05/08/2025 08:26 PM	Completed	Pay Later
20250805032629XGCWF	Khairul Affendi	05 Aug 2025	06 Aug 2025	53.00	50.35	2.65	05/08/2025 03:26 AM	Completed	Pay Later
20250804033715HIMQQ	Wan Yusmanisan	04 Aug 2025	05 Aug 2025	48.00	45.60	2.40	04/08/2025 03:37 PM	Completed	Pay Later
20250804022408KAUKX	Saiful Fazli	10 Aug 2025	11 Aug 2025	53.00	50.35	2.65	04/08/2025 02:24 PM	Completed	Pay Later
20250804125808LBRMD	Tan Cheng Hoe	04 Aug 2025	05 Aug 2025	48.00	45.60	2.40	04/08/2025 12:58 PM	Completed	Pay Later
20250804031639BYPSE	Khairul Affendi	04 Aug 2025	05 Aug 2025	48.00	45.60	2.40	04/08/2025 03:16 AM	Completed	Pay Later
20250803071845AUEND	Vasuki Muniandy	04 Aug 2025	05 Aug 2025	48.00	45.60	2.40	03/08/2025 07:18 PM	Completed	Pay Later
20250803051353XJNTN	Nasir Rafiq	03 Aug 2025	05 Aug 2025	96.00	91.20	4.80	03/08/2025 05:13 PM	Completed	Pay Later
20250802104811DHAZC	Khairul Affendi	03 Aug 2025	04 Aug 2025	48.00	45.60	2.40	02/08/2025 10:48 PM	Completed	Pay Later
20250802064829ZPTNA	PRAVEN KUMAR A/L PRAVEN KUMAR A/L	02 Aug 2025	03 Aug 2025	63.00	59.85	3.15	02/08/2025 06:48 AM	Completed	Pay Later

20250801102309MEKSX	Khairul Affendi	02 Aug 2025	03 Aug 2025	58.00	55.10	2.90	01/08/2025 10:23 PM	Completed	Pay Later
20250801061524QUSZC	PEIRINPA RAJAN Sandanasamy	01 Aug 2025	02 Aug 2025	93.00	88.35	4.65	01/08/2025 06:15 PM	Completed	Pay Later
20250731091145HYUFP	Khairul Affendi	01 Aug 2025	02 Aug 2025	53.00	50.35	2.65	31/07/2025 09:11 PM	Completed	Pay Later
20250731061254CNHPG	Kisho Kishotharan	31 Jul 2025	01 Aug 2025	60.00	57.00	3.00	31/07/2025 06:12 PM	Completed	Pay Later
20250731041142MNPCC	Wan Yusmanisan	31 Jul 2025	01 Aug 2025	48.00	45.60	2.40	31/07/2025 04:11 PM	Completed	Pay Later
20250731125825CEIHO	Kisho Kishotharan	01 Aug 2025	02 Aug 2025	65.00	61.75	3.25	31/07/2025 12:58 PM	Completed	Pay Later
20250730114225EDUXP	Khairul Affendi	31 Jul 2025	01 Aug 2025	48.00	45.60	2.40	30/07/2025 11:42 PM	Completed	Pay Later
20250730104213JRIHK	Vasuki Muniandy	31 Jul 2025	01 Aug 2025	48.00	45.60	2.40	30/07/2025 10:42 PM	Completed	Pay Later
20250730113835ZTCZA	NAEMI RASYINA O	30 Jul 2025	01 Aug 2025	96.00	91.20	4.80	30/07/2025 11:38 AM	Completed	Pay Later
20250729085601GETGJ	Boon Bong	31 Jul 2025	01 Aug 2025	48.00	45.60	2.40	29/07/2025 08:56 PM	Completed	Pay Later
20250728091945ZZTCC	Ahmad Roshidi Jusoh	01 Aug 2025	03 Aug 2025	116.00	110.20	5.80	28/07/2025 09:19 AM	Completed	Pay Later
20250602075211DBLCC	Michael Chua	02 Aug 2025	03 Aug 2025	48.00	45.60	2.40	02/06/2025 07:52 AM	Completed	Pay Later
20250602074959TOZZC	Michael Chua	01 Aug 2025	02 Aug 2025	48.00	45.60	2.40	02/06/2025 07:49 AM	Completed	Pay Later
20250602074730CIBKI	Michael Chua	31 Jul 2025	01 Aug 2025	48.00	45.60	2.40	02/06/2025 07:47 AM	Completed	Pay Later
20250315124102APLOR	Kok Hao Yap	22 Aug 2025	25 Aug 2025	560.00	532.00	28.00	15/03/2025 12:41 AM	Completed	Pay Later
				6,019.00	5,718.05	300.95			

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