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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-09-2025-1691

Issue Date 07 Oct 2025

Period 01 Sep, 2025 - 30 Sep, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250929112040YLMFC	Krishnan Pandeyan	29 Sep 2025	30 Sep 2025	53.00	50.35	2.65	29/09/2025 11:20 PM	Completed	Pay Later
20250929095445RXOGI	Khairul Affendi	29 Sep 2025	30 Sep 2025	58.00	55.10	2.90	29/09/2025 09:54 AM	Completed	Pay Later
20250928041658IZLLK	Abeer Hussein	28 Sep 2025	29 Sep 2025	70.00	66.50	3.50	28/09/2025 04:16 PM	Completed	Pay Later
20250928084729HBQHQ	Khairul Affendi	28 Sep 2025	29 Sep 2025	58.00	55.10	2.90	28/09/2025 08:47 AM	Completed	Pay Later
20250927094813MOCTQ	Nor Asmira Nazira Syakira	27 Sep 2025	28 Sep 2025	73.00	69.35	3.65	27/09/2025 09:48 PM	Completed	Pay Later
20250927091049FSCGM	Krishnan Pandeyan	28 Sep 2025	29 Sep 2025	53.00	50.35	2.65	27/09/2025 09:10 PM	Completed	Pay Later

20250927070042TWRXB	Mohamed Dewidar	27 Sep 2025	28 Sep 2025	68.00	64.60	3.40	27/09/2025 07:00 PM	Completed	Pay Later
20250927014453BTMJN	bella borhan	27 Sep 2025	28 Sep 2025	63.00	59.85	3.15	27/09/2025 01:44 PM	Completed	Pay Later
20250927123826BVVCQ	Kisho Kishotharan	27 Sep 2025	28 Sep 2025	58.00	55.10	2.90	27/09/2025 12:38 PM	Completed	Pay Later
20250927081933JPJEU	Khairul Affendi	27 Sep 2025	28 Sep 2025	63.00	59.85	3.15	27/09/2025 08:19 AM	Completed	Pay Later
20250927123431JITWS	Syed Haziq	27 Sep 2025	28 Sep 2025	58.00	55.10	2.90	27/09/2025 12:34 AM	Completed	Pay Later
20250926112352HYVSQ	Rosli Hamzah	26 Sep 2025	27 Sep 2025	105.00	99.75	5.25	26/09/2025 11:23 PM	Completed	Pay Later
20250925054706FALRI	Wan Yusmanisan	25 Sep 2025	26 Sep 2025	48.00	45.60	2.40	25/09/2025 05:47 PM	Completed	Pay Later
20250925015013NFGUY	Khairul Affendi	26 Sep 2025	27 Sep 2025	63.00	59.85	3.15	25/09/2025 01:50 PM	Completed	Pay Later
20250925113152ONCPW	Khairul Affendi	25 Sep 2025	26 Sep 2025	48.00	45.60	2.40	25/09/2025 11:31 AM	Completed	Pay Later
20250925093220QLJLA	Vasuki Muniandy	26 Sep 2025	27 Sep 2025	63.00	59.85	3.15	25/09/2025 09:32 AM	Completed	Pay Later
20250924063728WPJZH	Khairul Affendi	24 Sep 2025	25 Sep 2025	48.00	45.60	2.40	24/09/2025 06:37 PM	Completed	Pay Later
20250924111535IDMRY	Khairul Affendi	24 Sep 2025	25 Sep 2025	58.00	55.10	2.90	24/09/2025 11:15 AM	Completed	Pay Later
20250923030150NIJXB	Azmanizam bin Sanip	23 Sep 2025	24 Sep 2025	53.00	50.35	2.65	23/09/2025 03:01 PM	Completed	Pay Later
20250922073538SQGET	Krishnan Pandeyan	22 Sep 2025	23 Sep 2025	48.00	45.60	2.40	22/09/2025 07:35 PM	Completed	Pay Later
20250922045811WUQKV	Wan Yusmanisan	22 Sep 2025	23 Sep 2025	48.00	45.60	2.40	22/09/2025 04:58 PM	Completed	Pay Later
20250922111312CZWEK	Khairul Affendi	23 Sep 2025	24 Sep 2025	53.00	50.35	2.65	22/09/2025 11:13 AM	Completed	Pay Later
20250922111115UWKKR	Khairul Affendi	22 Sep 2025	23 Sep 2025	48.00	45.60	2.40	22/09/2025 11:11 AM	Completed	Pay Later

20250922084741NXBDP	Nor Asmira Nazira Syakira	22 Sep 2025	23 Sep 2025	53.00	50.35	2.65	22/09/2025 08:47 AM	Completed	Pay Later
20250920030549UDOEF	Khairul Affendi	21 Sep 2025	22 Sep 2025	53.00	50.35	2.65	20/09/2025 03:05 PM	Completed	Pay Later
20250919012317CKMAJ	?Sefeldin Elsadig??	19 Sep 2025	20 Sep 2025	58.00	55.10	2.90	19/09/2025 01:23 PM	Completed	Pay Later
20250918124738SCXMY	Sithamparam Sithamparam	18 Sep 2025	19 Sep 2025	53.00	50.35	2.65	18/09/2025 12:47 PM	Completed	Pay Later
20250918123845JPVEP	Asrul Fairus bin Ariffin	18 Sep 2025	19 Sep 2025	58.00	55.10	2.90	18/09/2025 12:38 PM	Completed	Pay Later
20250918123631ISHWT	Asrul Fairus bin Ariffin	28 Sep 2025	29 Sep 2025	106.00	100.70	5.30	18/09/2025 12:36 PM	Completed	Pay Later
20250918082904USRPV	MOHD NIZAM BIN ABD SHUKOR -	18 Sep 2025	19 Sep 2025	106.00	100.70	5.30	18/09/2025 08:29 AM	Completed	Pay Later
20250917075236QMDIP	Hashim Bakar	17 Sep 2025	18 Sep 2025	96.00	91.20	4.80	17/09/2025 07:52 PM	Completed	Pay Later
20250917031534NOYWP	Khairul Affendi	17 Sep 2025	18 Sep 2025	48.00	45.60	2.40	17/09/2025 03:15 PM	Completed	Pay Later
20250917123008CPEDT	Anthony Southon	17 Sep 2025	18 Sep 2025	53.00	50.35	2.65	17/09/2025 12:30 PM	Completed	Pay Later
20250917105001FSODO	Amalina Omar	17 Sep 2025	18 Sep 2025	53.00	50.35	2.65	17/09/2025 10:50 AM	Completed	Pay Later
20250917103632VHPJA	Kannan Balaram	17 Sep 2025	19 Sep 2025	106.00	100.70	5.30	17/09/2025 10:36 AM	Completed	Pay Later
20250917063012LDHVV	Khairul Affendi	20 Sep 2025	21 Sep 2025	58.00	55.10	2.90	17/09/2025 06:30 AM	Completed	Pay Later
20250917062832KQJQX	Khairul Affendi	19 Sep 2025	20 Sep 2025	53.00	50.35	2.65	17/09/2025 06:28 AM	Completed	Pay Later
20250917062653RXWXT	Khairul Affendi	18 Sep 2025	19 Sep 2025	53.00	50.35	2.65	17/09/2025 06:26 AM	Completed	Pay Later
20250917062515ABYBR	Khairul Affendi	17 Sep 2025	18 Sep 2025	53.00	50.35	2.65	17/09/2025 06:25 AM	Completed	Pay Later
20250916085105PBFFC	Abeer Hussein	16 Sep 2025	17 Sep 2025	95.00	90.25	4.75	16/09/2025 08:51 PM	Completed	Pay Later

20250916073820JWSLI	Khairul Affendi	16 Sep 2025	17 Sep 2025	63.00	59.85	3.15	16/09/2025 07:38 AM	Completed	Pay Later
20250915103249TNMLP	Ilham Rokhim	15 Sep 2025	16 Sep 2025	48.00	45.60	2.40	15/09/2025 10:32 PM	Completed	Pay Later
20250915080635BUVCI	Anthony Southon	15 Sep 2025	16 Sep 2025	48.00	45.60	2.40	15/09/2025 08:06 PM	Completed	Pay Later
20250915043728AKGHD	Khairul Affendi	15 Sep 2025	16 Sep 2025	48.00	45.60	2.40	15/09/2025 04:37 PM	Completed	Pay Later
20250915042822ENFDS	Vasuki Muniandy	16 Sep 2025	17 Sep 2025	63.00	59.85	3.15	15/09/2025 04:28 PM	Completed	Pay Later
20250914022842MEBWJ	Khairul Affendi	15 Sep 2025	16 Sep 2025	63.00	59.85	3.15	14/09/2025 02:28 PM	Completed	Pay Later
20250912094848NCAOW	Sithamparam Sithamparam	15 Sep 2025	16 Sep 2025	63.00	59.85	3.15	12/09/2025 09:48 PM	Completed	Pay Later
20250912102006CPKSN	Laith Alsheyab	12 Sep 2025	17 Sep 2025	365.00	346.75	18.25	12/09/2025 10:20 AM	Completed	Pay Later
20250911100433KIYUZ	Khairul Affendi	14 Sep 2025	15 Sep 2025	63.00	59.85	3.15	11/09/2025 10:04 PM	Completed	Pay Later
20250911100228XGQEN	Khairul Affendi	13 Sep 2025	14 Sep 2025	73.00	69.35	3.65	11/09/2025 10:02 PM	Completed	Pay Later
20250911095949CEIYI	Khairul Affendi	12 Sep 2025	13 Sep 2025	88.00	83.60	4.40	11/09/2025 09:59 PM	Completed	Pay Later
20250911060638LANLB	Wan Yusmanisan	11 Sep 2025	12 Sep 2025	53.00	50.35	2.65	11/09/2025 06:06 PM	Completed	Pay Later
20250911075143OFLQX	Saravanan Saravanan	12 Sep 2025	14 Sep 2025	141.00	133.95	7.05	11/09/2025 07:51 AM	Completed	Pay Later
20250909113336DOKCR	Khairul Affendi	11 Sep 2025	12 Sep 2025	53.00	50.35	2.65	09/09/2025 11:33 PM	Completed	Pay Later
20250909072603YCHIP	Khairul Affendi	10 Sep 2025	11 Sep 2025	53.00	50.35	2.65	09/09/2025 07:26 PM	Completed	Pay Later
20250909061117GYFNY	Wan Yusmanisan	09 Sep 2025	10 Sep 2025	53.00	50.35	2.65	09/09/2025 06:11 PM	Completed	Pay Later
20250909103719VTXDQ	Khairul Affendi	09 Sep 2025	10 Sep 2025	58.00	55.10	2.90	09/09/2025 10:37 AM	Completed	Pay Later

20250908115202ABSGR	Laith Alsheyab	09 Sep 2025	12 Sep 2025	164.00	155.80	8.20	08/09/2025 11:52 PM	Completed	Pay Later
20250908064346RKODZ	Sithaamparam Sithamparam	08 Sep 2025	09 Sep 2025	58.00	55.10	2.90	08/09/2025 06:43 PM	Completed	Pay Later
20250908043819XSCXI	Vasuki Muniandy	09 Sep 2025	10 Sep 2025	53.00	50.35	2.65	08/09/2025 04:38 PM	Completed	Pay Later
20250908034041BCVMX	ONG SIEW HEANG	13 Sep 2025	14 Sep 2025	116.00	110.20	5.80	08/09/2025 03:40 PM	Completed	Pay Later
20250908115721EKOBN	Ahmad Roshidi Jusoh	27 Sep 2025	29 Sep 2025	111.00	105.45	5.55	08/09/2025 11:57 AM	Completed	Pay Later
20250908103531MELAJ	Khairul Affendi	08 Sep 2025	09 Sep 2025	58.00	55.10	2.90	08/09/2025 10:35 AM	Completed	Pay Later
20250908085336FKGXA	Kanna Balaram	08 Sep 2025	09 Sep 2025	53.00	50.35	2.65	08/09/2025 08:53 AM	Completed	Pay Later
20250907061112FFADY	Kanna Balaram	07 Sep 2025	08 Sep 2025	58.00	55.10	2.90	07/09/2025 06:11 PM	Completed	Pay Later
20250907105954GCQHF	Vasuki Muniandy	07 Sep 2025	08 Sep 2025	53.00	50.35	2.65	07/09/2025 10:59 AM	Completed	Pay Later
20250906065531HJGAZ	Khairul Affendi	07 Sep 2025	08 Sep 2025	53.00	50.35	2.65	06/09/2025 06:55 PM	Completed	Pay Later
20250905085348CCCZN	Dahuri Mahmud	05 Sep 2025	09 Sep 2025	247.00	234.65	12.35	05/09/2025 08:53 AM	Completed	Pay Later
20250904103849MTCOJ	Vasuki Muniandy	06 Sep 2025	07 Sep 2025	73.00	69.35	3.65	04/09/2025 10:38 PM	Completed	Pay Later
20250904053553LKPMC	Mohamad zulkhanain bin Muhammad noor Naim	04 Sep 2025	06 Sep 2025	135.00	128.25	6.75	04/09/2025 05:35 PM	Completed	Pay Later
20250904120953SCHST	Sithamparam Sithamparam	04 Sep 2025	05 Sep 2025	60.00	57.00	3.00	04/09/2025 12:09 AM	Completed	Pay Later
20250903074336LDUYA	aisyah amir	04 Sep 2025	05 Sep 2025	48.00	45.60	2.40	03/09/2025 07:43 PM	Completed	Pay Later
20250903073737CWEPI	Sithaamparam Sithamparam	03 Sep 2025	04 Sep 2025	60.00	57.00	3.00	03/09/2025 07:37 PM	Completed	Pay Later
20250903041656XZNXZ	Khairul Affendi	06 Sep 2025	07 Sep 2025	58.00	55.10	2.90	03/09/2025 04:16 PM	Completed	Pay Later

20250903041512MXZYK	Khairul Affendi	05 Sep 2025	06 Sep 2025	53.00	50.35	2.65	03/09/2025 04:15 PM	Completed	Pay Later
20250903041254UAIWV	Khairul Affendi	04 Sep 2025	05 Sep 2025	48.00	45.60	2.40	03/09/2025 04:12 PM	Completed	Pay Later
20250903040958QYLEB	Khairul Affendi	03 Sep 2025	04 Sep 2025	48.00	45.60	2.40	03/09/2025 04:09 PM	Completed	Pay Later
20250903013258NYXGC	Vasuki Muniandy	04 Sep 2025	05 Sep 2025	63.00	59.85	3.15	03/09/2025 01:32 PM	Completed	Pay Later
20250903101630FJHQD	Khairul Affendi	03 Sep 2025	04 Sep 2025	63.00	59.85	3.15	03/09/2025 10:16 AM	Completed	Pay Later
20250903092441INTBC	Amalina Omar	03 Sep 2025	04 Sep 2025	63.00	59.85	3.15	03/09/2025 09:24 AM	Completed	Pay Later
20250902075205WXSUA	Azmanizam bin Sanip	02 Sep 2025	03 Sep 2025	48.00	45.60	2.40	02/09/2025 07:52 PM	Completed	Pay Later
20250902052308CDFYJ	Wan Yusmanisan	02 Sep 2025	03 Sep 2025	48.00	45.60	2.40	02/09/2025 05:23 PM	Completed	Pay Later
20250901094130ZNTKC	Khairul Affendi	01 Sep 2025	02 Sep 2025	53.00	50.35	2.65	01/09/2025 09:41 AM	Completed	Pay Later
20250831123939WWMNI	Khairul Affendi	31 Aug 2025	01 Sep 2025	63.00	59.85	3.15	31/08/2025 12:39 AM	Completed	Pay Later
20250827091342ZJKBE	Saravanan Saravanan	05 Sep 2025	12 Sep 2025	371.00	352.45	18.55	27/08/2025 09:13 PM	Completed	Pay Later
20250826043618KAJCF	Ahmad Roshidi Jusoh	05 Sep 2025	07 Sep 2025	106.00	100.70	5.30	26/08/2025 04:36 PM	Completed	Pay Later
20250821085200CMCRT	Nurhana Aittri	30 Aug 2025	01 Sep 2025	126.00	119.70	6.30	21/08/2025 08:52 AM	Completed	Pay Later
				6,520.00	6,194.00	326.00			

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