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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-10-2025-1718

Issue Date 07 Nov 2025

Period 01 Oct, 2025 - 31 Oct, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20251030020554PEVMY	Sithamparam Sithamparam	30 Oct 2025	31 Oct 2025	63.00	59.85	3.15	30/10/2025 02:05 PM	Completed	Pay Later
20251030095637RNRQN	Amalina Omar	30 Oct 2025	31 Oct 2025	63.00	59.85	3.15	30/10/2025 09:56 AM	Completed	Pay Later
20251028013721ODACE	Nalni Nalni	28 Oct 2025	30 Oct 2025	135.00	128.25	6.75	28/10/2025 01:37 PM	Completed	Pay Later
20251026102106VWZHF	Khairul Affendi	30 Oct 2025	31 Oct 2025	58.00	55.10	2.90	26/10/2025 10:21 PM	Completed	Pay Later
20251026101926HPBCC	Khairul Affendi	29 Oct 2025	30 Oct 2025	58.00	55.10	2.90	26/10/2025 10:19 PM	Completed	Pay Later
20251026101734QNWLU	Khairul Affendi	28 Oct 2025	29 Oct 2025	53.00	50.35	2.65	26/10/2025 10:17 PM	Completed	Pay Later

20251026101552OMXME	Khairul Affendi	27 Oct 2025	28 Oct 2025	53.00	50.35	2.65	26/10/2025 10:15 PM	Completed	Pay Later
20251026124307XCQIW	Nalni Nalni	26 Oct 2025	27 Oct 2025	80.00	76.00	4.00	26/10/2025 12:43 PM	Completed	Pay Later
20251026100952FGLOI	Kok Chee keong	27 Oct 2025	29 Oct 2025	106.00	100.70	5.30	26/10/2025 10:09 AM	Completed	Pay Later
20251025023937WCFZK	Sithaamparam Sithamparam	26 Oct 2025	27 Oct 2025	68.00	64.60	3.40	25/10/2025 02:39 PM	Completed	Pay Later
20251024091957EHSRW	Ahmad Roshidi Jusoh	25 Oct 2025	26 Oct 2025	73.00	69.35	3.65	24/10/2025 09:19 PM	Completed	Pay Later
20251024012702RXQTG	alif alif	25 Oct 2025	26 Oct 2025	73.00	69.35	3.65	24/10/2025 01:27 PM	Completed	Pay Later
20251024112836EHIZJ	Nalni Nalni	24 Oct 2025	25 Oct 2025	83.00	78.85	4.15	24/10/2025 11:28 AM	Completed	Pay Later
20251024093235CNHIL	Kannan Balaram	24 Oct 2025	25 Oct 2025	83.00	78.85	4.15	24/10/2025 09:32 AM	Completed	Pay Later
20251023013344UHYTI	Masrifah Sulaiman	23 Oct 2025	24 Oct 2025	58.00	55.10	2.90	23/10/2025 01:33 PM	Completed	Pay Later
20251023105446JWKKR	Wan Yusmanisan	23 Oct 2025	24 Oct 2025	53.00	50.35	2.65	23/10/2025 10:54 AM	Completed	Pay Later
20251023090504BFWEU	YENI LAILI	23 Oct 2025	24 Oct 2025	65.00	61.75	3.25	23/10/2025 09:05 AM	Completed	Pay Later
20251023083218ZQTPR	Kannan Balaram	23 Oct 2025	24 Oct 2025	58.00	55.10	2.90	23/10/2025 08:32 AM	Completed	Pay Later
20251022081039RWJCZ	Khairul Affendi	26 Oct 2025	27 Oct 2025	63.00	59.85	3.15	22/10/2025 08:10 PM	Completed	Pay Later
20251022080716ENXIA	Khairul Affendi	25 Oct 2025	26 Oct 2025	68.00	64.60	3.40	22/10/2025 08:07 PM	Completed	Pay Later
20251022080445KKZTK	Khairul Affendi	24 Oct 2025	25 Oct 2025	68.00	64.60	3.40	22/10/2025 08:04 PM	Completed	Pay Later
20251022080147PUIPP	Khairul Affendi	23 Oct 2025	24 Oct 2025	53.00	50.35	2.65	22/10/2025 08:01 PM	Completed	Pay Later
20251022101446CGKYP	Khairul Affendi	22 Oct 2025	23 Oct 2025	63.00	59.85	3.15	22/10/2025 10:14 AM	Completed	Pay Later

20251021072113XKXUD	Kannan Balaram	22 Oct 2025	23 Oct 2025	58.00	55.10	2.90	21/10/2025 07:21 PM	Completed	Pay Later
20251021013847LCSJQ	Hadee Patimin	23 Oct 2025	28 Oct 2025	305.00	289.75	15.25	21/10/2025 01:38 PM	Completed	Pay Later
20251021024045SYDWJ	Vasuki Muniandy	21 Oct 2025	22 Oct 2025	63.00	59.85	3.15	21/10/2025 02:40 AM	Completed	Pay Later
20251019113310JXZJH	Anton Kunin	22 Oct 2025	24 Oct 2025	116.00	110.20	5.80	19/10/2025 11:33 PM	Completed	Pay Later
20251018034636LGMPM	Nor Asmira Nazira	18 Oct 2025	19 Oct 2025	68.00	64.60	3.40	18/10/2025 03:46 PM	Completed	Pay Later
20251018021920CCLOT	Muhammad Alias	18 Oct 2025	20 Oct 2025	131.00	124.45	6.55	18/10/2025 02:19 PM	Completed	Pay Later
20251017061918PZBWV	Wan Yusmanisan	17 Oct 2025	18 Oct 2025	63.00	59.85	3.15	17/10/2025 06:19 PM	Completed	Pay Later
20251017060854OEBCJ	Kannan Balaram	20 Oct 2025	22 Oct 2025	126.00	119.70	6.30	17/10/2025 06:08 PM	Completed	Pay Later
20251017085303ZIOFI	NOR HAEZAH ABD AZIZ	17 Oct 2025	18 Oct 2025	68.00	64.60	3.40	17/10/2025 08:53 AM	Completed	Pay Later
20251017012852IIMTA	Vasuki Muniandy	17 Oct 2025	18 Oct 2025	63.00	59.85	3.15	17/10/2025 01:28 AM	Completed	Pay Later
20251016105906BAUJH	Nalni Nalni	16 Oct 2025	17 Oct 2025	58.00	55.10	2.90	16/10/2025 10:59 AM	Completed	Pay Later
20251015081601HBGSP	Nalni Nalni	15 Oct 2025	16 Oct 2025	53.00	50.35	2.65	15/10/2025 08:16 AM	Completed	Pay Later
20251015120524RUMCC	Vasuki Muniandy	15 Oct 2025	16 Oct 2025	53.00	50.35	2.65	15/10/2025 12:05 AM	Completed	Pay Later
20251014102603UUXDX	Khairul Affendi	21 Oct 2025	22 Oct 2025	58.00	55.10	2.90	14/10/2025 10:26 PM	Completed	Pay Later
20251014102351OYCIZ	Khairul Affendi	20 Oct 2025	21 Oct 2025	63.00	59.85	3.15	14/10/2025 10:23 PM	Completed	Pay Later
20251014102136XQWCW	Khairul Affendi	19 Oct 2025	20 Oct 2025	63.00	59.85	3.15	14/10/2025 10:21 PM	Completed	Pay Later
20251014101907YZVNO	Khairul Affendi	18 Oct 2025	19 Oct 2025	63.00	59.85	3.15	14/10/2025 10:19 PM	Completed	Pay Later

20251014101644AVCUX	Khairul Affendi	17 Oct 2025	18 Oct 2025	58.00	55.10	2.90	14/10/2025 10:16 PM	Completed	Pay Later
20251014101411WMOHV	Khairul Affendi	16 Oct 2025	17 Oct 2025	58.00	55.10	2.90	14/10/2025 10:14 PM	Completed	Pay Later
20251014101127MRSMI	Khairul Affendi	15 Oct 2025	16 Oct 2025	53.00	50.35	2.65	14/10/2025 10:11 PM	Completed	Pay Later
20251014044735LKFCQ	Norhidayah Md Akhir	17 Oct 2025	18 Oct 2025	63.00	59.85	3.15	14/10/2025 04:47 PM	Completed	Pay Later
20251014092748DHXZX	Nalni Nalni	14 Oct 2025	15 Oct 2025	53.00	50.35	2.65	14/10/2025 09:27 AM	Completed	Pay Later
20251013052042WRNBX	Wan Yusmanisan	13 Oct 2025	14 Oct 2025	53.00	50.35	2.65	13/10/2025 05:20 PM	Completed	Pay Later
20251013120708SBKQJ	Nalni Nalni	13 Oct 2025	14 Oct 2025	53.00	50.35	2.65	13/10/2025 12:07 PM	Completed	Pay Later
20251012092704UJEA	Nalni Nalni	12 Oct 2025	13 Oct 2025	53.00	50.35	2.65	12/10/2025 09:27 AM	Completed	Pay Later
20251012073940VNLFD	Khairul Affendi	14 Oct 2025	15 Oct 2025	53.00	50.35	2.65	12/10/2025 07:39 AM	Completed	Pay Later
20251012073750LCJPM	Khairul Affendi	13 Oct 2025	14 Oct 2025	53.00	50.35	2.65	12/10/2025 07:37 AM	Completed	Pay Later
20251011114638SCXVD	Nor Asmira Nazira	12 Oct 2025	13 Oct 2025	53.00	50.35	2.65	11/10/2025 11:46 PM	Completed	Pay Later
20251011075011DMCYS	Khairul Affendi	12 Oct 2025	13 Oct 2025	53.00	50.35	2.65	11/10/2025 07:50 PM	Completed	Pay Later
20251009060402JURBM	Wan Yusmanisan	09 Oct 2025	10 Oct 2025	53.00	50.35	2.65	09/10/2025 06:04 PM	Completed	Pay Later
20251009090149RLYKF	Kannan Balaram	09 Oct 2025	10 Oct 2025	58.00	55.10	2.90	09/10/2025 09:01 AM	Completed	Pay Later
20251009124428AYCIT	MOHAMMED KAMRUL ALAM TALUKDER	10 Oct 2025	13 Oct 2025	219.00	208.05	10.95	09/10/2025 12:44 AM	Completed	Pay Later
20251008113421CABTF	Vasuki Muniandy	08 Oct 2025	09 Oct 2025	53.00	50.35	2.65	08/10/2025 11:34 AM	Completed	Pay Later
20251008110946ADNMQ	Hajariah Shaarani	10 Oct 2025	11 Oct 2025	125.00	118.75	6.25	08/10/2025 11:09 AM	Completed	Pay Later

20251008105610STSCC	Khairul Affendi	11 Oct 2025	12 Oct 2025	73.00	69.35	3.65	08/10/2025 10:56 AM	Completed	Pay Later
20251008105421VYWGS	Khairul Affendi	10 Oct 2025	11 Oct 2025	58.00	55.10	2.90	08/10/2025 10:54 AM	Completed	Pay Later
20251008105118LBKYG	Khairul Affendi	09 Oct 2025	10 Oct 2025	53.00	50.35	2.65	08/10/2025 10:51 AM	Completed	Pay Later
20251008085929MACCJ	Kannan Balaram	08 Oct 2025	09 Oct 2025	58.00	55.10	2.90	08/10/2025 08:59 AM	Completed	Pay Later
20251008075328EQNTD	Khairul Affendi	08 Oct 2025	09 Oct 2025	53.00	50.35	2.65	08/10/2025 07:53 AM	Completed	Pay Later
20251007052147YRTZB	mohamad hanafi abdul manap	07 Oct 2025	08 Oct 2025	48.00	45.60	2.40	07/10/2025 05:21 PM	Completed	Pay Later
20251007043942KAZDA	Wan Yusmanisan	07 Oct 2025	08 Oct 2025	48.00	45.60	2.40	07/10/2025 04:39 PM	Completed	Pay Later
20251007080449MBFGC	Zamri Zamri	11 Oct 2025	12 Oct 2025	68.00	64.60	3.40	07/10/2025 08:04 AM	Completed	Pay Later
20251006082521XNXTO	Khairul Affendi	06 Oct 2025	07 Oct 2025	48.00	45.60	2.40	06/10/2025 08:25 PM	Completed	Pay Later
20251006082254WQWHU	Khairul Affendi	07 Oct 2025	08 Oct 2025	48.00	45.60	2.40	06/10/2025 08:22 PM	Completed	Pay Later
20251006071258OSQPR	MOHD NIZAM BIN ABD SHUKOR -	06 Oct 2025	10 Oct 2025	310.00	294.50	15.50	06/10/2025 07:12 PM	Completed	Pay Later
20251006055307ESQDP	Abeer Hussein	06 Oct 2025	07 Oct 2025	60.00	57.00	3.00	06/10/2025 05:53 PM	Completed	Pay Later
20251006015016UBIAC	Khairul Affendi	06 Oct 2025	07 Oct 2025	53.00	50.35	2.65	06/10/2025 01:50 AM	Completed	Pay Later
20251005040702QEGTV	Mona Mona	08 Oct 2025	10 Oct 2025	116.00	110.20	5.80	05/10/2025 04:07 PM	Completed	Pay Later
20251005121415CNLHT	Aishah Syahidah	11 Oct 2025	12 Oct 2025	78.00	74.10	3.90	05/10/2025 12:14 PM	Completed	Pay Later
20251005123213YGCTM	Khairul Affendi	05 Oct 2025	06 Oct 2025	63.00	59.85	3.15	05/10/2025 12:32 AM	Completed	Pay Later
20251004032224PVFCM	MOHAMMED KAMRUL ALAM TALUKDER	07 Oct 2025	09 Oct 2025	116.00	110.20	5.80	04/10/2025 03:22 PM	Completed	Pay Later

20251004015940KMPBE	Abeer Hussein	04 Oct 2025	05 Oct 2025	85.00	80.75	4.25	04/10/2025 01:59 PM	Completed	Pay Later
20251004102540IUCGJ	Darwisy Syah	04 Oct 2025	05 Oct 2025	73.00	69.35	3.65	04/10/2025 10:25 AM	Completed	Pay Later
20251003052230UCKQT	Khairul Affendi	04 Oct 2025	05 Oct 2025	73.00	69.35	3.65	03/10/2025 05:22 PM	Completed	Pay Later
20251003110902WRCOC	Khairul Affendi	03 Oct 2025	04 Oct 2025	78.00	74.10	3.90	03/10/2025 11:09 AM	Completed	Pay Later
20251002114623MRUPZ	KHIN TUN	03 Oct 2025	14 Oct 2025	673.00	639.35	33.65	02/10/2025 11:46 PM	Completed	Pay Later
20251002102032DAFOC	MOHAMED SABRU MINTHAR ABDUL KAREEM	03 Oct 2025	08 Oct 2025	315.00	299.25	15.75	02/10/2025 10:20 PM	Completed	Pay Later
20251002051221ZXYKR	Wan Yusmanisan	02 Oct 2025	03 Oct 2025	48.00	45.60	2.40	02/10/2025 05:12 PM	Completed	Pay Later
20251002050819BBPIJ	Darwisy Syah	02 Oct 2025	04 Oct 2025	111.00	105.45	5.55	02/10/2025 05:08 PM	Completed	Pay Later
20251002041859AUZMF	Khairul Affendi	02 Oct 2025	03 Oct 2025	48.00	45.60	2.40	02/10/2025 04:18 PM	Completed	Pay Later
20251002100026TECAT	Khairul Affendi	02 Oct 2025	03 Oct 2025	63.00	59.85	3.15	02/10/2025 10:00 AM	Completed	Pay Later
20251001043240QOZQA	Khairul Affendi	01 Oct 2025	02 Oct 2025	48.00	45.60	2.40	01/10/2025 04:32 PM	Completed	Pay Later
20251001010634ASCNB	Vasuki Muniandy	01 Oct 2025	02 Oct 2025	48.00	45.60	2.40	01/10/2025 01:06 PM	Completed	Pay Later
20251001120421NNRDQ	Heiko Lesch	08 Oct 2025	12 Oct 2025	295.00	280.25	14.75	01/10/2025 12:04 PM	Completed	Pay Later
20251001093133OQYJC	Khairul Affendi	01 Oct 2025	02 Oct 2025	58.00	55.10	2.90	01/10/2025 09:31 AM	Completed	Pay Later
20250930024345OIKWL	Khairul Affendi	30 Sep 2025	01 Oct 2025	48.00	45.60	2.40	30/09/2025 02:43 PM	Completed	Pay Later
20250930015327XSLMQ	Lim Yong Le	10 Oct 2025	12 Oct 2025	296.00	281.20	14.80	30/09/2025 01:53 PM	Completed	Pay Later
20250930090650DYWWH	Ahmad Roshidi Jusoh	04 Oct 2025	05 Oct 2025	68.00	64.60	3.40	30/09/2025 09:06 AM	Completed	Pay Later

20250929115559CWQYJ	Krishnan Pandeyan	30 Sep 2025	01 Oct 2025	53.00	50.35	2.65	29/09/2025 11:55 PM	Completed	Pay Later
20250929060731NKCCI	Khairul Affendi	30 Sep 2025	01 Oct 2025	53.00	50.35	2.65	29/09/2025 06:07 PM	Completed	Pay Later
20250926095002UHGGV	MOHAMMED KAMRUL ALAM TALUKDER	07 Oct 2025	13 Oct 2025	348.00	330.60	17.40	26/09/2025 09:50 PM	Completed	Pay Later
20250924103902QKBNZ	Ahmad Dahuri	28 Sep 2025	03 Oct 2025	275.00	261.25	13.75	24/09/2025 10:39 AM	Completed	Pay Later
20250723022302XHUCT	Mohd fazlani shah annathoray	10 Oct 2025	12 Oct 2025	106.00	100.70	5.30	23/07/2025 02:23 PM	Completed	Pay Later
				8,848.00	8,405.60	442.40			

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