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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-11-2025-1757

Issue Date 07 Dec 2025

Period 01 Nov, 2025 - 30 Nov, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20251128073351YTBAQ	Muhammad Allias	28 Nov 2025	30 Nov 2025	146.00	138.70	7.30	28/11/2025 07:33 PM	Completed	Pay Later
20251127062421PZCRO	Wan Yusmanisan	27 Nov 2025	28 Nov 2025	53.00	50.35	2.65	27/11/2025 06:24 PM	Completed	Pay Later
20251127072313CVEAM	SAiful bin mustaffa	29 Nov 2025	30 Nov 2025	73.00	69.35	3.65	27/11/2025 07:23 AM	Completed	Pay Later
20251127123547HSWKY	Khairul Affendi	29 Nov 2025	30 Nov 2025	73.00	69.35	3.65	27/11/2025 12:35 AM	Completed	Pay Later
20251127123355CZREQ	Khairul Affendi	28 Nov 2025	29 Nov 2025	68.00	64.60	3.40	27/11/2025 12:33 AM	Completed	Pay Later
20251126081339UOQDC	Khairul Affendi	27 Nov 2025	28 Nov 2025	58.00	55.10	2.90	26/11/2025 08:13 PM	Completed	Pay Later

20251126114024EGCNU	Khairul Affendi	26 Nov 2025	27 Nov 2025	58.00	55.10	2.90	26/11/2025 11:40 AM	Completed	Pay Later
20251125042652QXIBJ	Thabet Gamil	25 Nov 2025	26 Nov 2025	60.00	57.00	3.00	25/11/2025 04:26 PM	Completed	Pay Later
20251123104043NBNHJ	Khairul Affendi	25 Nov 2025	26 Nov 2025	68.00	64.60	3.40	23/11/2025 10:40 PM	Completed	Pay Later
20251123103808ULLPB	Khairul Affendi	24 Nov 2025	25 Nov 2025	53.00	50.35	2.65	23/11/2025 10:38 PM	Completed	Pay Later
20251123074004DXATA	Khairul Affendi	23 Nov 2025	24 Nov 2025	53.00	50.35	2.65	23/11/2025 07:40 PM	Completed	Pay Later
20251122101544PUIYV	Khairul Affendi	23 Nov 2025	24 Nov 2025	68.00	64.60	3.40	22/11/2025 10:15 PM	Completed	Pay Later
20251122101046ZSRGL	Khairul Affendi	22 Nov 2025	23 Nov 2025	63.00	59.85	3.15	22/11/2025 10:10 PM	Completed	Pay Later
20251121082701WSUQX	Khairul Affendi	21 Nov 2025	22 Nov 2025	58.00	55.10	2.90	21/11/2025 08:27 PM	Completed	Pay Later
20251121082146WXCSX	Cheok Ming kok	21 Nov 2025	22 Nov 2025	50.00	47.50	2.50	21/11/2025 08:21 PM	Completed	Pay Later
20251121102000YARKC	Kannan Balaram	21 Nov 2025	22 Nov 2025	68.00	64.60	3.40	21/11/2025 10:20 AM	Completed	Pay Later
20251120082606IHYTE	Kannan Balaram	20 Nov 2025	21 Nov 2025	58.00	55.10	2.90	20/11/2025 08:26 PM	Completed	Pay Later
20251120060156NYIRK	Wan Yusmanisan	20 Nov 2025	21 Nov 2025	53.00	50.35	2.65	20/11/2025 06:01 PM	Completed	Pay Later
20251120110630EUIUC	Sharul Nizam	22 Nov 2025	24 Nov 2025	130.00	123.50	6.50	20/11/2025 11:06 AM	Completed	Pay Later
20251119101939TMLOE	Thabet Gamil	19 Nov 2025	20 Nov 2025	80.00	76.00	4.00	19/11/2025 10:19 PM	Completed	Pay Later
20251119101803ZUYXW	Thabet Gamil	19 Nov 2025	20 Nov 2025	65.00	61.75	3.25	19/11/2025 10:18 PM	Completed	Pay Later
20251119060816CPCTR	Wan Yusmanisan	19 Nov 2025	20 Nov 2025	53.00	50.35	2.65	19/11/2025 06:08 PM	Completed	Pay Later
20251119015303DVAKV	Tan Swee Seng	19 Nov 2025	20 Nov 2025	50.00	47.50	2.50	19/11/2025 01:53 PM	Completed	Pay Later

20251118081936RRGEB	Khairul Affendi	22 Nov 2025	23 Nov 2025	68.00	64.60	3.40	18/11/2025 08:19 PM	Completed	Pay Later
20251118081748BVWCM	Khairul Affendi	21 Nov 2025	22 Nov 2025	73.00	69.35	3.65	18/11/2025 08:17 PM	Completed	Pay Later
20251118081510ZHWVC	Khairul Affendi	20 Nov 2025	21 Nov 2025	58.00	55.10	2.90	18/11/2025 08:15 PM	Completed	Pay Later
20251118081300PBLUV	Khairul Affendi	19 Nov 2025	20 Nov 2025	53.00	50.35	2.65	18/11/2025 08:13 PM	Completed	Pay Later
20251118080957CMNFZ	Khairul Affendi	18 Nov 2025	19 Nov 2025	53.00	50.35	2.65	18/11/2025 08:09 PM	Completed	Pay Later
20251118062106LFIRZ	Wan Yusmanisan	18 Nov 2025	19 Nov 2025	53.00	50.35	2.65	18/11/2025 06:21 PM	Completed	Pay Later
20251118115703PHMME	Vasuki Muniandy	18 Nov 2025	19 Nov 2025	68.00	64.60	3.40	18/11/2025 11:57 AM	Completed	Pay Later
20251117045337LOWXR	Wan Yusmanisan	17 Nov 2025	18 Nov 2025	53.00	50.35	2.65	17/11/2025 04:53 PM	Completed	Pay Later
20251117035422TUJKA	Ahmad Roshidi Jusoh	22 Nov 2025	23 Nov 2025	68.00	64.60	3.40	17/11/2025 03:54 PM	Completed	Pay Later
20251116033222CYUJM	Esa Hafiz	16 Nov 2025	17 Nov 2025	58.00	55.10	2.90	16/11/2025 03:32 PM	Completed	Pay Later
20251116020117KJEQD	Muhammad Alias	16 Nov 2025	17 Nov 2025	58.00	55.10	2.90	16/11/2025 02:01 PM	Completed	Pay Later
20251116011923QBFEC	sherif mohammed	16 Nov 2025	17 Nov 2025	65.00	61.75	3.25	16/11/2025 01:19 PM	Completed	Pay Later
20251116121354QSKEU	Khairul Affendi	18 Nov 2025	19 Nov 2025	68.00	64.60	3.40	16/11/2025 12:13 AM	Completed	Pay Later
20251116121149BMBDO	Khairul Affendi	17 Nov 2025	18 Nov 2025	53.00	50.35	2.65	16/11/2025 12:11 AM	Completed	Pay Later
20251115104546NKHED	Khairul Affendi	16 Nov 2025	17 Nov 2025	58.00	55.10	2.90	15/11/2025 10:45 PM	Completed	Pay Later
20251115090554NWRCF	XIN HAO CHAN	15 Nov 2025	16 Nov 2025	88.00	83.60	4.40	15/11/2025 09:05 AM	Completed	Pay Later
20251115084714KXRSJ	Desmond Chua	15 Nov 2025	16 Nov 2025	83.00	78.85	4.15	15/11/2025 08:47 AM	Completed	Pay Later

20251114034741HKDBZ	Thabet Gamil	14 Nov 2025	15 Nov 2025	115.00	109.25	5.75	14/11/2025 03:47 PM	Completed	Pay Later
20251114094004IROUR	Kannathasan Kanna	14 Nov 2025	16 Nov 2025	146.00	138.70	7.30	14/11/2025 09:40 AM	Completed	Pay Later
20251113114748TUVJC	Khairul Affendi	15 Nov 2025	16 Nov 2025	73.00	69.35	3.65	13/11/2025 11:47 PM	Completed	Pay Later
20251113114425KREOX	Khairul Affendi	14 Nov 2025	15 Nov 2025	73.00	69.35	3.65	13/11/2025 11:44 PM	Completed	Pay Later
20251113105713CRAEC	Desmond Chua	14 Nov 2025	15 Nov 2025	73.00	69.35	3.65	13/11/2025 10:57 PM	Completed	Pay Later
20251113104921JCCEC	XIN HAO CHAN	14 Nov 2025	15 Nov 2025	88.00	83.60	4.40	13/11/2025 10:49 PM	Completed	Pay Later
20251113093422CPYJF	Nan Ehoo	13 Nov 2025	14 Nov 2025	63.00	59.85	3.15	13/11/2025 09:34 PM	Completed	Pay Later
20251113085758NNBGF	DAVOOTH MOHAMED HANEEF	13 Nov 2025	14 Nov 2025	68.00	64.60	3.40	13/11/2025 08:57 PM	Completed	Pay Later
20251113065417NSKPP	Kannathasan Kanna	13 Nov 2025	16 Nov 2025	219.00	208.05	10.95	13/11/2025 06:54 PM	Completed	Pay Later
20251113092905JHAPF	Desmond Chua	13 Nov 2025	14 Nov 2025	58.00	55.10	2.90	13/11/2025 09:29 AM	Completed	Pay Later
20251112110233CACMM	XIN HAO CHAN	13 Nov 2025	14 Nov 2025	53.00	50.35	2.65	12/11/2025 11:02 PM	Completed	Pay Later
20251112083537BVQCX	Abdul Ibrahim	12 Nov 2025	16 Nov 2025	252.00	239.40	12.60	12/11/2025 08:35 PM	Completed	Pay Later
20251112042852ZHWGQ	mohamad hanafi abdul manap	12 Nov 2025	13 Nov 2025	65.00	61.75	3.25	12/11/2025 04:28 PM	Completed	Pay Later
20251112121436XCICY	sherif mohammed	12 Nov 2025	14 Nov 2025	120.00	114.00	6.00	12/11/2025 12:14 PM	Completed	Pay Later
20251112090346WCAQQ	Desmond Chua	12 Nov 2025	13 Nov 2025	58.00	55.10	2.90	12/11/2025 09:03 AM	Completed	Pay Later
20251111114310OMKJC	DAVOOTH MOHAMED HANEEF	13 Nov 2025	21 Nov 2025	595.00	565.25	29.75	11/11/2025 11:43 PM	Completed	Pay Later
20251111105240ZBISE	XIN HAO CHAN	12 Nov 2025	13 Nov 2025	53.00	50.35	2.65	11/11/2025 10:52 PM	Completed	Pay Later

20251111081235NFKFH	Chin hao	11 Nov 2025	12 Nov 2025	60.00	57.00	3.00	11/11/2025 08:12 PM	Completed	Pay Later
20251111045128XAZPC	Wan Yusmanisan	11 Nov 2025	12 Nov 2025	53.00	50.35	2.65	11/11/2025 04:51 PM	Completed	Pay Later
20251111045105ACHQT	sherif mohammed	11 Nov 2025	12 Nov 2025	53.00	50.35	2.65	11/11/2025 04:51 PM	Completed	Pay Later
20251111090103HUFNL	Desmond Chua	11 Nov 2025	12 Nov 2025	53.00	50.35	2.65	11/11/2025 09:01 AM	Completed	Pay Later
20251111085726DNKYV	Desmond Chua	11 Nov 2025	12 Nov 2025	106.00	100.70	5.30	11/11/2025 08:57 AM	Completed	Pay Later
20251110105939NMWCD	XIN HAO CHAN	11 Nov 2025	12 Nov 2025	51.00	48.45	2.55	10/11/2025 10:59 PM	Completed	Pay Later
20251110074909JHIHP	Nor asmira Nazira	11 Nov 2025	12 Nov 2025	53.00	50.35	2.65	10/11/2025 07:49 PM	Completed	Pay Later
20251110053614CFEVZ	Khairul Affendi	12 Nov 2025	13 Nov 2025	58.00	55.10	2.90	10/11/2025 05:36 PM	Completed	Pay Later
20251110035107FAUQT	Khairul Affendi	11 Nov 2025	12 Nov 2025	53.00	50.35	2.65	10/11/2025 03:51 PM	Completed	Pay Later
20251110090857DRSAS	Desmond Chua	10 Nov 2025	11 Nov 2025	106.00	100.70	5.30	10/11/2025 09:08 AM	Completed	Pay Later
20251110084742JVEAY	sherif mohammed	10 Nov 2025	12 Nov 2025	120.00	114.00	6.00	10/11/2025 08:47 AM	Completed	Pay Later
20251110121114CFJHW	XIN HAO CHAN	10 Nov 2025	11 Nov 2025	51.00	48.45	2.55	10/11/2025 12:11 AM	Completed	Pay Later
20251109113542LRKWU	Khairul Affendi	11 Nov 2025	12 Nov 2025	53.00	50.35	2.65	09/11/2025 11:35 AM	Completed	Pay Later
20251109112117AMEQU	muhammad faris bahadis	09 Nov 2025	10 Nov 2025	51.00	48.45	2.55	09/11/2025 11:21 AM	Completed	Pay Later
20251109105837OQEEK	Khairul Affendi	10 Nov 2025	11 Nov 2025	53.00	50.35	2.65	09/11/2025 10:58 AM	Completed	Pay Later
20251109105350KDEUO	Khairul Affendi	09 Nov 2025	10 Nov 2025	53.00	50.35	2.65	09/11/2025 10:53 AM	Completed	Pay Later
20251108110408KUBKC	Desmond Chua	09 Nov 2025	10 Nov 2025	53.00	50.35	2.65	08/11/2025 11:04 PM	Completed	Pay Later

20251108105439XJZXT	XIN HAO CHAN	09 Nov 2025	10 Nov 2025	51.00	48.45	2.55	08/11/2025 10:54 PM	Completed	Pay Later
20251108114118LCLBW	Kannan Balaram	08 Nov 2025	09 Nov 2025	83.00	78.85	4.15	08/11/2025 11:41 AM	Completed	Pay Later
20251108100344CUZLB	XIN HAO CHAN	08 Nov 2025	09 Nov 2025	88.00	83.60	4.40	08/11/2025 10:03 AM	Completed	Pay Later
20251107100117FYCIS	Muhammad Alias	08 Nov 2025	10 Nov 2025	131.00	124.45	6.55	07/11/2025 10:01 PM	Completed	Pay Later
20251107091126XGOWJ	Kalarasu Thangadurai	08 Nov 2025	09 Nov 2025	78.00	74.10	3.90	07/11/2025 09:11 PM	Completed	Pay Later
20251107014050RFKLS	Desmond Chua	08 Nov 2025	09 Nov 2025	78.00	74.10	3.90	07/11/2025 01:40 PM	Completed	Pay Later
20251107012942NSIDH	Desmond Chua	07 Nov 2025	08 Nov 2025	83.00	78.85	4.15	07/11/2025 01:29 PM	Completed	Pay Later
20251106030521VNUHQ	Khairul Affendi	06 Nov 2025	07 Nov 2025	68.00	64.60	3.40	06/11/2025 03:05 PM	Completed	Pay Later
20251104112252COBZP	MAVAD MOHAMED	06 Nov 2025	08 Nov 2025	250.00	237.50	12.50	04/11/2025 11:22 PM	Completed	Pay Later
20251104111652BUCDV	Kannan Balaram	04 Nov 2025	05 Nov 2025	53.00	50.35	2.65	04/11/2025 11:16 PM	Completed	Pay Later
20251104103241ABVCU	DAVOOTH MOHAMED HANEEF	06 Nov 2025	13 Nov 2025	925.00	878.75	46.25	04/11/2025 10:32 PM	Completed	Pay Later
20251104044341HQINE	mohamad hanafi abdul manap	04 Nov 2025	05 Nov 2025	53.00	50.35	2.65	04/11/2025 04:43 PM	Completed	Pay Later
20251104041010SMISF	Ahmad Dahuri	05 Nov 2025	08 Nov 2025	199.00	189.05	9.95	04/11/2025 04:10 PM	Completed	Pay Later
20251104033555AJMCO	Fakhreldeen Osman	04 Nov 2025	05 Nov 2025	53.00	50.35	2.65	04/11/2025 03:35 PM	Completed	Pay Later
20251104123145OBUXR	Khairul Affendi	04 Nov 2025	05 Nov 2025	53.00	50.35	2.65	04/11/2025 12:31 PM	Completed	Pay Later
20251104082144VDHMU	Khairul Affendi	09 Nov 2025	10 Nov 2025	68.00	64.60	3.40	04/11/2025 08:21 AM	Completed	Pay Later
20251104081917MXLHT	Khairul Affendi	08 Nov 2025	09 Nov 2025	73.00	69.35	3.65	04/11/2025 08:19 AM	Completed	Pay Later

20251104081713JXPDE	Khairul Affendi	07 Nov 2025	08 Nov 2025	73.00	69.35	3.65	04/11/2025 08:17 AM	Completed	Pay Later
20251104081511LLKET	Khairul Affendi	06 Nov 2025	07 Nov 2025	73.00	69.35	3.65	04/11/2025 08:15 AM	Completed	Pay Later
20251104081259GZBAG	Khairul Affendi	05 Nov 2025	06 Nov 2025	68.00	64.60	3.40	04/11/2025 08:12 AM	Completed	Pay Later
20251104081048KADYW	Khairul Affendi	04 Nov 2025	05 Nov 2025	68.00	64.60	3.40	04/11/2025 08:10 AM	Completed	Pay Later
20251103092844COCSA	Kisho Kishotharan	03 Nov 2025	04 Nov 2025	53.00	50.35	2.65	03/11/2025 09:28 PM	Completed	Pay Later
20251102111845SFXDC	Moorthy Moorthy	02 Nov 2025	03 Nov 2025	58.00	55.10	2.90	02/11/2025 11:18 PM	Completed	Pay Later
20251102074725YLHWA	Muhammad Salik	02 Nov 2025	03 Nov 2025	58.00	55.10	2.90	02/11/2025 07:47 PM	Completed	Pay Later
20251102125152AAURK	Khairul Affendi	03 Nov 2025	04 Nov 2025	53.00	50.35	2.65	02/11/2025 12:51 PM	Completed	Pay Later
20251102094947HTDPX	Khairul Affendi	02 Nov 2025	03 Nov 2025	58.00	55.10	2.90	02/11/2025 09:49 AM	Completed	Pay Later
20251101023704CIPGI	Muhammad Allias	01 Nov 2025	03 Nov 2025	126.00	119.70	6.30	01/11/2025 02:37 PM	Completed	Pay Later
20251031113656URHXU	Ahmad Dahuri	31 Oct 2025	05 Nov 2025	340.00	323.00	17.00	31/10/2025 11:36 AM	Completed	Pay Later
20251030114411VFCOZ	Ahmad Roshidi Jusoh	01 Nov 2025	03 Nov 2025	146.00	138.70	7.30	30/10/2025 11:44 AM	Completed	Pay Later
20251029081614CBJXJ	Nor asmira Nazira	31 Oct 2025	01 Nov 2025	58.00	55.10	2.90	29/10/2025 08:16 PM	Completed	Pay Later
20251027112536TLZKW	sarah irdina	08 Nov 2025	09 Nov 2025	63.00	59.85	3.15	27/10/2025 11:25 PM	Completed	Pay Later
20251026102619UANPY	Khairul Affendi	02 Nov 2025	03 Nov 2025	63.00	59.85	3.15	26/10/2025 10:26 PM	Completed	Pay Later
20251026102441TWGJC	Khairul Affendi	01 Nov 2025	02 Nov 2025	63.00	59.85	3.15	26/10/2025 10:24 PM	Completed	Pay Later
20251026102247WRIHI	Khairul Affendi	31 Oct 2025	01 Nov 2025	58.00	55.10	2.90	26/10/2025 10:22 PM	Completed	Pay Later

20251025092052PSJUN	Anton Kunin	29 Oct 2025	01 Nov 2025	174.00	165.30	8.70	25/10/2025 09:20 PM	Completed	Pay Later
				9,929.00	9,432.55	496.45			

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