

Sr.	Ref.	Name	Arrive	Depart	Package	No	Fees	Total	Balance
Paid: 01-01-2026									\$ 10,000
Outstanding									\$ -6,450
1	G-GSS 17075	MOHAMAD LOUAI MUKRESH	19-01-2026	28-01-2026	KUL LGK	2	\$ 600	\$ 1,200	\$ -5,250
2	G-GSS 17078	ZAKARIA KARAYEM BABI	17-01-2026	26-01-2026	KUL LGK PORT DIKSON	2	\$ 1,225	\$ 2,450	\$ -2,800
3	G-GSS 17135	Mohamadfouzi Khayata	27-01-2026	08-02-2026	Kul lgk bali	2	\$ 1,250	\$ 2,500	\$ -300
Outstanding :									\$ -300