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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 : Cottage World Sdn Bhd  
Sun Inns Hotel Subang  
8, Jalan USJ 9/5t, Subang Business Centre, 47620 Subang Jaya, Selangor  
47620, Subang Jaya  
Selangor  
Malaysia

Invoice No                      Inv-04-2025-1518  
  
Issue Date                      07 May 2025  
  
Period                              01 Apr, 2025 - 30 Apr, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250428015417HFVCO	Tung Kf	28 Apr 2025	29 Apr 2025	60.00	55.20	4.80	28/04/2025 01:54 PM	Completed	Pay Later
20250427020635NKETJ	Jenebeth Bobby	27 Apr 2025	28 Apr 2025	65.00	59.80	5.20	27/04/2025 02:06 PM	Completed	Pay Later
20250427033737WSMGZ	WAN MUHAMMAD USMAN AFFAN .	27 Apr 2025	28 Apr 2025	60.00	55.20	4.80	27/04/2025 03:37 AM	Completed	Pay Later
20250417011435EUPTX	Tung Kf	17 Apr 2025	18 Apr 2025	60.00	55.20	4.80	17/04/2025 01:14 PM	Completed	Pay Later
20250417023832FCRCG	Jenebeth Bobby	17 Apr 2025	18 Apr 2025	55.00	50.60	4.40	17/04/2025 02:38 AM	Completed	Pay Later
20250414054607WLCJO	JONIUS BIN MAKOTA .	14 Apr 2025	15 Apr 2025	65.00	59.80	5.20	14/04/2025 05:46 PM	Completed	Pay Later

20250413082016DBCQ	JONIUS BIN MAKOTA .	13 Apr 2025	14 Apr 2025	65.00	59.80	5.20	13/04/2025 08:20 PM	Completed	Pay Later
20250412110115ZFJNC	WAN MUHAMMAD USMAN AFFAN .	12 Apr 2025	13 Apr 2025	75.00	69.00	6.00	12/04/2025 11:01 PM	Completed	Pay Later
20250412105233QPPIL	WAN MUHAMMAD USMAN AFFAN .	12 Apr 2025	14 Apr 2025	220.00	202.40	17.60	12/04/2025 10:52 PM	Completed	Pay Later
20250412084642RDCLM	WAN MUHAMMAD USMAN AFFAN .	12 Apr 2025	13 Apr 2025	75.00	69.00	6.00	12/04/2025 08:46 PM	Completed	Pay Later
20250412025618SRSAL	WAN MUHAMMAD USMAN AFFAN .	12 Apr 2025	13 Apr 2025	75.00	69.00	6.00	12/04/2025 02:56 AM	Completed	Pay Later
20250403124137CIOWP	Tung Kf	03 Apr 2025	04 Apr 2025	60.00	55.20	4.80	03/04/2025 12:41 PM	Completed	Pay Later
				935.00	860.20	74.80			

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971