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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-05-2025-1546

Issue Date 07 Jun 2025

Period 01 May, 2025 - 31 May, 2025

| BOOKING NUMBER | CUSTOMER NAME | CHECK IN DATE | CHECK OUT DATE | TOTAL AMOUNT | NET AMOUNT | COMMISSION | BOOKED AT | BOOKING STATUS | PAYMENT TYPE |
|---------------------|----------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250530092220PNXYC | DARSHAN SINGH | 30 May 2025 | 31 May 2025 | 60.00 | 55.20 | 4.80 | 30/05/2025 09:22 PM | Completed | Pay Later |
| 20250529020040NIWZO | KWONG KOK SEAH | 29 May 2025 | 30 May 2025 | 50.00 | 46.00 | 4.00 | 29/05/2025 02:00 PM | Completed | Pay Later |
| 20250522110436KUEOW | ZUHAIRI . | 22 May 2025 | 23 May 2025 | 105.00 | 96.60 | 8.40 | 22/05/2025 11:04 PM | Completed | Pay Later |
| 20250522014912YCAUA | Tung Kf | 22 May 2025 | 23 May 2025 | 50.00 | 46.00 | 4.00 | 22/05/2025 01:49 PM | Completed | Pay Later |
| 20250521020901FJHPY | Nik Edry | 21 May 2025 | 22 May 2025 | 60.00 | 55.20 | 4.80 | 21/05/2025 02:09 PM | Completed | Pay Later |
| 20250520010858CXFKK | Nurul Athirah | 20 May 2025 | 21 May 2025 | 65.00 | 59.80 | 5.20 | 20/05/2025 01:08 PM | Completed | Pay Later |
| 20250519080934RMKTZ | ABDUL MUNIR | 19 May 2025 | 20 May 2025 | 65.00 | 59.80 | 5.20 | 19/05/2025 08:09 PM | Completed | Pay Later |
| 20250517092358BCRFE | Satish Chandra Mohan | 17 May 2025 | 18 May 2025 | 75.00 | 69.00 | 6.00 | 17/05/2025 09:23 PM | Completed | Pay Later |
| 20250517043829CFDJT | Jenebeth Bobby | 17 May 2025 | 18 May 2025 | 70.00 | 64.40 | 5.60 | 17/05/2025 04:38 PM | Completed | Pay Later |

| | | | | | | | | | |
|---------------------|--------------------|-------------|-------------|----------|----------|--------|---------------------|-----------|-----------|
| 20250515060940NYYQB | KRISNA MORTY | 15 May 2025 | 16 May 2025 | 60.00 | 55.20 | 4.80 | 15/05/2025 06:09 PM | Completed | Pay Later |
| 20250510014826ACCGW | Olivia Anak Tugong | 10 May 2025 | 12 May 2025 | 140.00 | 128.80 | 11.20 | 10/05/2025 01:48 PM | Completed | Pay Later |
| 20250510121008ZFCED | WILSON LEE | 10 May 2025 | 13 May 2025 | 180.00 | 165.60 | 14.40 | 10/05/2025 12:10 PM | Completed | Pay Later |
| 20250508123909CQYVT | Tung Kf | 08 May 2025 | 09 May 2025 | 55.00 | 50.60 | 4.40 | 08/05/2025 12:39 PM | Completed | Pay Later |
| 20250506080810HKSRB | Jenebeth Bobby | 06 May 2025 | 07 May 2025 | 65.00 | 59.80 | 5.20 | 06/05/2025 08:08 PM | Completed | Pay Later |
| 20250505082629JTWUC | Why Yeng Chin | 23 May 2025 | 27 May 2025 | 630.00 | 579.60 | 50.40 | 05/05/2025 08:26 PM | Completed | Pay Later |
| 20250504075742CUPHI | RAHIM SUBANG | 04 May 2025 | 05 May 2025 | 55.00 | 50.60 | 4.40 | 04/05/2025 07:57 AM | Completed | Pay Later |
| 20250503101705TZNOO | MYU ZET | 04 May 2025 | 05 May 2025 | 95.00 | 87.40 | 7.60 | 03/05/2025 10:17 PM | Completed | Pay Later |
| 20250502104714RPEIN | MYU ZET NU . | 02 May 2025 | 04 May 2025 | 240.00 | 220.80 | 19.20 | 02/05/2025 10:47 PM | Completed | Pay Later |
| 20250430064738IWKNZ | RAHIM SUBANG | 30 Apr 2025 | 01 May 2025 | 60.00 | 55.20 | 4.80 | 30/04/2025 06:47 PM | Completed | Pay Later |
| | | | | 2,180.00 | 2,005.60 | 174.40 | | | |

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