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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-06-2025-1569

Issue Date 07 Jul 2025

Period 01 Jun, 2025 - 30 Jun, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250628075029FYEWA	jenebeth bobby	28 Jun 2025	29 Jun 2025	65.00	59.80	5.20	28/06/2025 07:50 PM	Completed	Pay Later
20250623041127IAXEH	S VASANTHAN	23 Jun 2025	24 Jun 2025	65.00	59.80	5.20	23/06/2025 04:11 PM	Completed	Pay Later
20250622033011NJCSS	HERLINRA LINDRA	22 Jun 2025	23 Jun 2025	60.00	55.20	4.80	22/06/2025 03:30 PM	Completed	Pay Later
20250621063010GLCFK	NASRI ASRI	21 Jun 2025	22 Jun 2025	65.00	59.80	5.20	21/06/2025 06:30 PM	Completed	Pay Later
20250620030152GMUJF	KHAIRI HAIRI	20 Jun 2025	21 Jun 2025	145.00	133.40	11.60	20/06/2025 03:01 PM	Completed	Pay Later
20250619011850IKHSP	KWONG CHEE KEEN	19 Jun 2025	20 Jun 2025	60.00	55.20	4.80	19/06/2025 01:18 PM	Completed	Pay Later
20250618070623CNIWC	Sau Chee Sim	21 Jun 2025	22 Jun 2025	125.00	115.00	10.00	18/06/2025 07:06 PM	Completed	Pay Later
20250617020008MBUMR	Tung Kf	17 Jun 2025	18 Jun 2025	60.00	55.20	4.80	17/06/2025 02:00 PM	Completed	Pay Later
20250617122547FGTPW	Abd Rahim Sbdullah	18 Jun 2025	19 Jun 2025	65.00	59.80	5.20	17/06/2025 12:25 PM	Completed	Pay Later

20250614095627HIYYR	RISHII .	14 Jun 2025	16 Jun 2025	135.00	124.20	10.80	14/06/2025 09:56 PM	Completed	Pay Later
20250614084121WMIKB	CHAN ERIC	14 Jun 2025	15 Jun 2025	65.00	59.80	5.20	14/06/2025 08:41 PM	Completed	Pay Later
20250614074150KJVII	ADIB HAKIMI	14 Jun 2025	15 Jun 2025	135.00	124.20	10.80	14/06/2025 07:41 PM	Completed	Pay Later
20250613053254TJZOI	Airaa Joseph	14 Jun 2025	15 Jun 2025	65.00	59.80	5.20	13/06/2025 05:32 PM	Completed	Pay Later
20250610080713YFPIP	Abd Rahim Sbdullah	10 Jun 2025	11 Jun 2025	60.00	55.20	4.80	10/06/2025 08:07 AM	Completed	Pay Later
20250609093848GOJTP	MOURIOU Maou	09 Jun 2025	10 Jun 2025	65.00	59.80	5.20	09/06/2025 09:38 AM	Completed	Pay Later
20250609085333SSKOA	SYAIFUL IZHAM	09 Jun 2025	10 Jun 2025	60.00	55.20	4.80	09/06/2025 08:53 AM	Completed	Pay Later
20250608020359AOCUC	HERLINRA LINDAR	08 Jun 2025	09 Jun 2025	65.00	59.80	5.20	08/06/2025 02:03 PM	Completed	Pay Later
20250606041703GYINX	Eric Tan	06 Jun 2025	07 Jun 2025	0.00	0.00	0.00	06/06/2025 04:17 PM	Completed	Pay Later
20250606035913TSPBE	Eric Tan	06 Jun 2025	07 Jun 2025	135.00	124.20	10.80	06/06/2025 03:59 PM	Completed	Pay Later
20250605031317NOLJG	KWANG HOCK	05 Jun 2025	06 Jun 2025	60.00	55.20	4.80	05/06/2025 03:13 PM	Completed	Pay Later
20250531045233JSUQN	PENG WONG	31 May 2025	02 Jun 2025	145.00	133.40	11.60	31/05/2025 04:52 PM	Completed	Pay Later
20250531055053TGJDN	LYNN .	31 May 2025	01 Jun 2025	70.00	64.40	5.60	31/05/2025 05:50 AM	Completed	Pay Later
20250530071754DMECR	Makcik Azah	06 Jun 2025	08 Jun 2025	250.00	230.00	20.00	30/05/2025 07:17 PM	Completed	Pay Later
20250519090803XZUTL	Tan Chee Kiat	31 May 2025	02 Jun 2025	250.00	230.00	20.00	19/05/2025 09:08 PM	Completed	Pay Later
				2,270.00	2,088.40	181.60			

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