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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-07-2025-1622

Issue Date 07 Aug 2025

Period 01 Jul, 2025 - 31 Jul, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250730064612ZSBDK	Jenebeth Bobby	30 Jul 2025	31 Jul 2025	65.00	59.80	5.20	30/07/2025 06:46 AM	Completed	Pay Later
20250726095451PUWVL	Wan Muhammad Luqman	26 Jul 2025	27 Jul 2025	155.00	142.60	12.40	26/07/2025 09:54 PM	Completed	Pay Later
20250722023542XDHKC	Satish Chandra mohan	22 Jul 2025	23 Jul 2025	65.00	59.80	5.20	22/07/2025 02:35 PM	Completed	Pay Later
20250719060114ZHALK	Jenebeth Bobby	19 Jul 2025	20 Jul 2025	70.00	64.40	5.60	19/07/2025 06:01 PM	Completed	Pay Later
20250718090747XPXPC	Abdul rahim Abdullah	20 Jul 2025	21 Jul 2025	60.00	55.20	4.80	18/07/2025 09:07 PM	Completed	Pay Later
20250713043348AHRBK	FATTUHRAHMAN .	13 Jul 2025	14 Jul 2025	60.00	55.20	4.80	13/07/2025 04:33 AM	Completed	Pay Later

20250712013436DYCAV	Jenebeth Bobby	12 Jul 2025	13 Jul 2025	75.00	69.00	6.00	12/07/2025 01:34 PM	Completed	Pay Later
20250712012414CWISV	Tung Kf	12 Jul 2025	13 Jul 2025	75.00	69.00	6.00	12/07/2025 01:24 PM	Completed	Pay Later
20250710121124ZJSXJ	Isaac Abraham	11 Jul 2025	12 Jul 2025	160.00	147.20	12.80	10/07/2025 12:11 AM	Completed	Pay Later
20250705100802AJSTG	Jenebeth Bobby	05 Jul 2025	06 Jul 2025	80.00	73.60	6.40	05/07/2025 10:08 AM	Completed	Pay Later
20250701050015IYSXF	Jenebeth Bobby	06 Jul 2025	07 Jul 2025	65.00	59.80	5.20	01/07/2025 05:00 PM	Completed	Pay Later
20250701013321KEAYP	Tung Kf	01 Jul 2025	02 Jul 2025	60.00	55.20	4.80	01/07/2025 01:33 PM	Completed	Pay Later
20250701122330UUVPI	Abdul rahim Abdullah	01 Jul 2025	02 Jul 2025	65.00	59.80	5.20	01/07/2025 12:23 PM	Completed	Pay Later
20250701121820RBNQD	AYU Lia	01 Jul 2025	02 Jul 2025	60.00	55.20	4.80	01/07/2025 12:18 PM	Completed	Pay Later
				1,115.00	1,025.80	89.20			

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