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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-08-2025-1667
Issue Date	07 Sep 2025
Period	01 Aug, 2025 - 31 Aug, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250830045513AOCWP	TAMIL ARASHU	30 Aug 2025	31 Aug 2025	405.00	372.60	32.40	30/08/2025 04:55 PM	Completed	Pay Later
20250829080435QWNRE	ABDUL RIZAL	29 Aug 2025	30 Aug 2025	180.00	165.60	14.40	29/08/2025 08:04 AM	Completed	Pay Later
20250829063925XBPVU	Duc-Huy Nguyen	29 Aug 2025	30 Aug 2025	95.00	87.40	7.60	29/08/2025 06:39 AM	Completed	Pay Later
20250825074828DCMYR	Jenebeth Bobby	30 Aug 2025	31 Aug 2025	85.00	78.20	6.80	25/08/2025 07:48 PM	Completed	Pay Later
20250822084936GMICE	Jenebeth Bobby	23 Aug 2025	24 Aug 2025	80.00	73.60	6.40	22/08/2025 08:49 PM	Completed	Pay Later
20250818113827LVCFE	Nur wani	18 Aug 2025	19 Aug 2025	65.00	59.80	5.20	18/08/2025 11:38 AM	Completed	Pay Later
20250816011109ENXRR	Tan Guan Heng	17 Aug 2025	18 Aug 2025	70.00	64.40	5.60	16/08/2025 01:11 PM	Completed	Pay Later
20250812085939HSCKW	Jenebeth Bobby	16 Aug 2025	17 Aug 2025	85.00	78.20	6.80	12/08/2025 08:59 PM	Completed	Pay Later
20250809014839CEOEC	Jenebeth Bobby	10 Aug 2025	11 Aug 2025	65.00	59.80	5.20	09/08/2025 01:48 PM	Completed	Pay Later

20250807050224HRFRX	Abdul rahim Abdullah	07 Aug 2025	08 Aug 2025	70.00	64.40	5.60	07/08/2025 05:02 PM	Completed	Pay Later
20250805090353FRFGV	MOHD FAUZI JANAL	06 Aug 2025	07 Aug 2025	65.00	59.80	5.20	05/08/2025 09:03 PM	Completed	Pay Later
20250804021240QRJCX	Tung Kf	04 Aug 2025	05 Aug 2025	80.00	73.60	6.40	04/08/2025 02:12 PM	Completed	Pay Later
				1,345.00	1,237.40	107.60			

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