



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-09-2025-1704

**Issue Date**                      07 Oct 2025

**Period**                              01 Sep, 2025 - 30 Sep, 2025

| BOOKING NUMBER      | CUSTOMER NAME      | CHECK IN DATE | CHECK OUT DATE | TOTAL AMOUNT | NET AMOUNT | COMMISSION | BOOKED AT           | BOOKING STATUS | PAYMENT TYPE |
|---------------------|--------------------|---------------|----------------|--------------|------------|------------|---------------------|----------------|--------------|
| 20250926015514VMEBS | Tung Kf            | 26 Sep 2025   | 27 Sep 2025    | 80.00        | 73.60      | 6.40       | 26/09/2025 01:55 PM | Completed      | Pay Later    |
| 20250924015609WDIKD | Jenebeth Bobby     | 24 Sep 2025   | 25 Sep 2025    | 70.00        | 64.40      | 5.60       | 24/09/2025 01:56 PM | Completed      | Pay Later    |
| 20250915044751XEKGZ | Jenebeth Bobby     | 15 Sep 2025   | 16 Sep 2025    | 75.00        | 69.00      | 6.00       | 15/09/2025 04:47 PM | Completed      | Pay Later    |
| 20250913062030NKQCB | NORMALA SYED       | 13 Sep 2025   | 14 Sep 2025    | 90.00        | 82.80      | 7.20       | 13/09/2025 06:20 PM | Completed      | Pay Later    |
| 20250913061736RHIIF | TAMIL ARASU        | 13 Sep 2025   | 14 Sep 2025    | 90.00        | 82.80      | 7.20       | 13/09/2025 06:17 PM | Completed      | Pay Later    |
| 20250911022041CPXMK | Odinaev Shamsuddin | 11 Sep 2025   | 12 Sep 2025    | 70.00        | 64.40      | 5.60       | 11/09/2025 02:20 PM | Completed      | Pay Later    |

|                     |                         |             |             |          |          |        |                     |           |           |
|---------------------|-------------------------|-------------|-------------|----------|----------|--------|---------------------|-----------|-----------|
| 20250910040113RADCK | Isaac Raj               | 10 Sep 2025 | 11 Sep 2025 | 95.00    | 87.40    | 7.60   | 10/09/2025 04:01 PM | Completed | Pay Later |
| 20250910035346KPUIZ | Isaac Raj               | 10 Sep 2025 | 11 Sep 2025 | 95.00    | 87.40    | 7.60   | 10/09/2025 03:53 PM | Completed | Pay Later |
| 20250908020850DZTZL | Tung Kf                 | 08 Sep 2025 | 09 Sep 2025 | 75.00    | 69.00    | 6.00   | 08/09/2025 02:08 PM | Completed | Pay Later |
| 20250905092547BAUNM | ANGLE NICOLE            | 05 Sep 2025 | 06 Sep 2025 | 125.00   | 115.00   | 10.00  | 05/09/2025 09:25 AM | Completed | Pay Later |
| 20250904055911ZSXAQ | MAIMON MENON            | 04 Sep 2025 | 05 Sep 2025 | 75.00    | 69.00    | 6.00   | 04/09/2025 05:59 PM | Completed | Pay Later |
| 20250903104900KYLEA | Jenebeth Bobby          | 06 Sep 2025 | 07 Sep 2025 | 85.00    | 78.20    | 6.80   | 03/09/2025 10:49 PM | Completed | Pay Later |
| 20250902080012NXOVH | MAHARANI POOJA          | 02 Sep 2025 | 03 Sep 2025 | 95.00    | 87.40    | 7.60   | 02/09/2025 08:00 PM | Completed | Pay Later |
| 20250902065754RSGXQ | RANJIT ARASU            | 02 Sep 2025 | 03 Sep 2025 | 70.00    | 64.40    | 5.60   | 02/09/2025 06:57 PM | Completed | Pay Later |
| 20250902012159OMLDN | NAFISAH LEW             | 02 Sep 2025 | 03 Sep 2025 | 135.00   | 124.20   | 10.80  | 02/09/2025 01:21 PM | Completed | Pay Later |
| 20250901045841MVTJG | SASIKALA A/P GOPAL SASI | 01 Sep 2025 | 02 Sep 2025 | 75.00    | 69.00    | 6.00   | 01/09/2025 04:58 PM | Completed | Pay Later |
|                     |                         |             |             | 1,400.00 | 1,288.00 | 112.00 |                     |           |           |

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