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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-10-2025-1725

Issue Date 07 Nov 2025

Period 01 Oct, 2025 - 31 Oct, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20251026034622COQUJ	Zaidi Karanian	26 Oct 2025	27 Oct 2025	75.00	69.00	6.00	26/10/2025 03:46 PM	Completed	Pay Later
20251025125357SMSKE	Muhammad Arif Lutfy Hailmy	26 Oct 2025	28 Oct 2025	135.00	124.20	10.80	25/10/2025 12:53 PM	Completed	Pay Later
20251021112149WJBWD	Muhammad Arif Lutfy Hailmy	23 Oct 2025	24 Oct 2025	65.00	59.80	5.20	21/10/2025 11:21 AM	Completed	Pay Later
20251018095248QIDWB	Jenebeth Bobby	18 Oct 2025	19 Oct 2025	150.00	138.00	12.00	18/10/2025 09:52 AM	Completed	Pay Later
20251004035750UVQLQ	AGNES TAN	04 Oct 2025	05 Oct 2025	155.00	142.60	12.40	04/10/2025 03:57 PM	Completed	Pay Later
20251003080820OFQBB	ALEX VALENTINO	03 Oct 2025	04 Oct 2025	155.00	142.60	12.40	03/10/2025 08:08 AM	Completed	Pay Later

20251001094153JXAZH	Jenebeth Bobby	04 Oct 2025	05 Oct 2025	90.00	82.80	7.20	01/10/2025 09:41 PM	Completed	Pay Later
20250911025936ZUIZH	Odinaev Shamsuddin	11 Sep 2025	06 Oct 2025	1,840.00	1,692.80	147.20	11/09/2025 02:59 PM	Completed	Pay Later
				2,665.00	2,451.80	213.20			

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