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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 : ROOMVENTURES SDN BHD
Room V @ Kluang Parade
NO 9AB - 14B JALAN MATA KUCING
86000, Kluang
Johor
Malaysia

Invoice No Inv-03-2025-1483

Issue Date 07 Apr 2025

Period 01 Mar, 2025 - 31 Mar, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250321015526GZWAH	Syamsul Khafiz	21 Mar 2025	22 Mar 2025	65.00	59.80	5.20	21/03/2025 01:55 PM	Completed	Pay Later
20250318062329AKQHN	Faisal Nasir	18 Mar 2025	31 Mar 2025	855.00	786.60	68.40	18/03/2025 06:23 PM	Completed	Pay Later
20250318062118LVXPM	Faisal Nasir	18 Mar 2025	20 Mar 2025	240.00	220.80	19.20	18/03/2025 06:21 PM	Completed	Pay Later
20250313085649UPLQD	mardianto panjaitan	14 Mar 2025	15 Mar 2025	65.00	59.80	5.20	13/03/2025 08:56 PM	Completed	Pay Later
20250313105619BQRFV	mardianto panjaitan	13 Mar 2025	14 Mar 2025	65.00	59.80	5.20	13/03/2025 10:56 AM	Completed	Pay Later
20250302024854FIPDR	Faisal Nasir	02 Mar 2025	30 Mar 2025	2,940.00	2,704.80	235.20	02/03/2025 02:48 PM	Completed	Pay Later
20250302011638ZCRGM	YON JIA YEE	02 Mar 2025	03 Mar 2025	65.00	59.80	5.20	02/03/2025 01:16 AM	Completed	Pay Later
				4,295.00	3,951.40	343.60			

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