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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 @ Jalan Megat

22, Jalan Megat, Kim's Park Business Centre, 83000 Batu Pahat, Johor
83000, Batu Pahat
Johor
Malaysia

Invoice No

Inv-03-2025-1485

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
20250310053513DKPLG	Chen Tak Soon	10 Mar 2025	14 Mar 2025	252.00	231.84	20.16	10/03/2025 05:35 PM	Completed	Pay Later
20250304010156RXTCT	Abd Rahim Omar	20 Mar 2025	21 Mar 2025	83.00	76.36	6.64	04/03/2025 01:01 PM	Completed	Pay Later
				335.00	308.20	26.80			

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.

