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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-04-2025-1513

Issue Date 07 May 2025

Period 01 Apr, 2025 - 30 Apr, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250414110321YFOFH	Ee Tat Teo	19 Apr 2025	20 Apr 2025	80.00	73.60	6.40	14/04/2025 11:03 AM	Completed	Pay Later
20250402052445XCYKX	shira mahazir	11 Apr 2025	14 Apr 2025	195.00	179.40	15.60	02/04/2025 05:24 AM	Completed	Pay Later
20250401090942NSCRT	Syahmi Razin	01 Apr 2025	02 Apr 2025	150.00	138.00	12.00	01/04/2025 09:09 PM	Completed	Pay Later
				425.00	391.00	34.00			

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