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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-04-2025-1525

**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
20250422064356RORXM	ABD RAHIM BIN OMAR OMAR	23 Apr 2025	24 Apr 2025	85.00	78.20	6.80	22/04/2025 06:43 PM	Completed	Pay Later
20250414121152GWITP	ABD RAHIM BIN OMAR OMAR	22 Apr 2025	23 Apr 2025	85.00	78.20	6.80	14/04/2025 12:11 PM	Completed	Pay Later
				170.00	156.40	13.60			

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971