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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 Sultanah

47-1, Jalan Sultanah

83000, Batu Pahat

Johor

Malaysia

Invoice No

Inv-05-2025-1560

Issue Date

07 Jun 2025

Period

01 May, 2025 - 31 May, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250530111149WCFYP	Ain Supa'an	30 May 2025	31 May 2025	200.00	184.00	16.00	30/05/2025 11:11 AM	Completed	Pay Later
20250524035931GUHNNH	Ping kang Chong	24 May 2025	25 May 2025	80.00	73.60	6.40	24/05/2025 03:59 PM	Completed	Pay Later
20250515101702NCRTG	Mira Mira	17 May 2025	18 May 2025	80.00	73.60	6.40	15/05/2025 10:17 AM	Completed	Pay Later
20250515100046CZUEH	Mira Mira	17 May 2025	18 May 2025	80.00	73.60	6.40	15/05/2025 10:00 AM	Completed	Pay Later
				440.00	404.80	35.20			

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