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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-05-2025-1562

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
20250524010027OQCKB	Nurin Aqilah Rahman	24 May 2025	27 May 2025	240.00	220.80	19.20	24/05/2025 01:00 AM	Completed	Pay Later
20250516030812MQCLW	Zulkifli Md Yatim	17 May 2025	18 May 2025	158.00	145.36	12.64	16/05/2025 03:08 PM	Completed	Pay Later
20250515083812GYFEJ	Muhamad Firdaus Hang Jebat	15 May 2025	16 May 2025	75.00	69.00	6.00	15/05/2025 08:38 PM	Completed	Pay Later
				473.00	435.16	37.84			

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