



Cheaper · Faster · Easier

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-06-2025-1596

Issue Date

07 Jul 2025

Period

01 Jun, 2025 - 30 Jun, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250625100640KBPMZ	Amirah Athirah	28 Jun 2025	29 Jun 2025	80.00	73.60	6.40	25/06/2025 10:06 PM	Completed	Pay Later
20250618065733BRNUH	Taufiq Bin Anuar	28 Jun 2025	29 Jun 2025	160.00	147.20	12.80	18/06/2025 06:57 PM	Completed	Pay Later
20250607070623JPVOC	Sok fun Quek	07 Jun 2025	08 Jun 2025	240.00	220.80	19.20	07/06/2025 07:06 PM	Completed	Pay Later
				480.00	441.60	38.40			

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