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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-06-2025-1600  
**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
20250625010239KZDFC	Ahmed Mahbub	25 Jun 2025	29 Jun 2025	285.00	262.20	22.80	25/06/2025 01:02 PM	Completed	Pay Later
20250623085207NKLBS	AZHAR DAMSAKI	23 Jun 2025	24 Jun 2025	100.00	92.00	8.00	23/06/2025 08:52 AM	Completed	Pay Later
20250620053520YQAAH	Nurin Aqilah Rahman	20 Jun 2025	23 Jun 2025	215.00	197.80	17.20	20/06/2025 05:35 PM	Completed	Pay Later
20250620012049UTZAE	JC AUTO Electric Trading	20 Jun 2025	21 Jun 2025	70.00	64.40	5.60	20/06/2025 01:20 PM	Completed	Pay Later
20250615113846SVCBS	NURIN AQILAH Rahman	15 Jun 2025	16 Jun 2025	70.00	64.40	5.60	15/06/2025 11:38 AM	Completed	Pay Later
20250613121511QXQGM	Muhammad Affandi	13 Jun 2025	15 Jun 2025	150.00	138.00	12.00	13/06/2025 12:15 PM	Completed	Pay Later

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890.00

818.80

71.20

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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