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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-07-2025-1629

Issue Date

07 Aug 2025

Period

01 Jul, 2025 - 31 Jul, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250726093935CFBYO	MOHD JEFRI RAMLI	26 Jul 2025	27 Jul 2025	130.00	119.60	10.40	26/07/2025 09:39 PM	Completed	Pay Later
20250704071409VIEUX	Danial Hariz Azir	04 Jul 2025	05 Jul 2025	80.00	73.60	6.40	04/07/2025 07:14 PM	Completed	Pay Later
				210.00	193.20	16.80			

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.

