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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-07-2025-1632

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
20250723082302LKUTS	YON JIAYEE	23 Jul 2025	24 Jul 2025	70.00	64.40	5.60	23/07/2025 08:23 PM	Completed	Pay Later
20250723021910VFOMH	agung faisal	23 Jul 2025	24 Jul 2025	67.00	61.64	5.36	23/07/2025 02:19 PM	Completed	Pay Later
20250716121540CJVFM	YON JIAYEE	16 Jul 2025	17 Jul 2025	70.00	64.40	5.60	16/07/2025 12:15 AM	Completed	Pay Later
20250707055923SSJFE	YON JIAYEE	07 Jul 2025	08 Jul 2025	70.00	64.40	5.60	07/07/2025 05:59 PM	Completed	Pay Later
20250705043200MPAFD	Nurin Aqilah Rahman	05 Jul 2025	06 Jul 2025	110.00	101.20	8.80	05/07/2025 04:32 PM	Completed	Pay Later
				387.00	356.04	30.96			

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