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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-08-2025-1666

Issue Date

07 Sep 2025

Period

01 Aug, 2025 - 31 Aug, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250823052440UTGGF	umi najwa	30 Aug 2025	31 Aug 2025	80.00	73.60	6.40	23/08/2025 05:24 PM	Completed	Pay Later
20250819123039XVYXM	Norhedayah Abd majid	30 Aug 2025	31 Aug 2025	80.00	73.60	6.40	19/08/2025 12:30 PM	Completed	Pay Later
20250804125236KYNKL	NORLIZA TASRI	30 Aug 2025	31 Aug 2025	80.00	73.60	6.40	04/08/2025 12:52 PM	Completed	Pay Later
				240.00	220.80	19.20			

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