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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-08-2025-1672

**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
20250823060008PQVTT	Nurin Aqilah	24 Aug 2025	25 Aug 2025	67.00	61.64	5.36	23/08/2025 06:00 AM	Completed	Pay Later
20250820124158NARWS	Chan Xin Hui	21 Aug 2025	22 Aug 2025	67.00	61.64	5.36	20/08/2025 12:41 AM	Completed	Pay Later
20250817104839MZRNI	Nurin Aqilah	17 Aug 2025	18 Aug 2025	63.00	57.96	5.04	17/08/2025 10:48 AM	Completed	Pay Later
20250810031213RVIAC	Nurin Aqilah	10 Aug 2025	11 Aug 2025	80.00	73.60	6.40	10/08/2025 03:12 PM	Completed	Pay Later
				277.00	254.84	22.16			

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