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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 Megat

22, Jalan Megat, Kim's Park Business Centre, 83000 Batu Pahat, Johor
83000, Batu Pahat
Johor
Malaysia

Invoice No

Inv-08-2025-1675

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
20250814120355DQKQW	Edwin Chia	19 Aug 2025	20 Aug 2025	55.00	50.60	4.40	14/08/2025 12:03 AM	Completed	Pay Later
				55.00	50.60	4.40			

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