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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-09-2025-1696

Issue Date 07 Oct 2025

Period 01 Sep, 2025 - 30 Sep, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250923073513VIDTA	MOHAMAD ABU BAKAR	23 Sep 2025	24 Sep 2025	57.00	52.44	4.56	23/09/2025 07:35 PM	Completed	Pay Later
20250909113211HYRSL	Muhammad Zulfikri Roslan	09 Sep 2025	10 Sep 2025	62.00	57.04	4.96	09/09/2025 11:32 PM	Completed	Pay Later
20250826054538AJXFC	Abd Rahim bin Omar OMAR	06 Sep 2025	07 Sep 2025	105.00	96.60	8.40	26/08/2025 05:45 PM	Completed	Pay Later
				224.00	206.08	17.92			

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