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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-09-2025-1698

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
20250926070005WUJIV	Nurin Aqilah	26 Sep 2025	27 Sep 2025	85.00	78.20	6.80	26/09/2025 07:00 AM	Completed	Pay Later
20250924073458BCVDX	Siew Yong Hong	24 Sep 2025	25 Sep 2025	70.00	64.40	5.60	24/09/2025 07:34 PM	Completed	Pay Later
20250923050615YRKCO	Muhammad fikri iskandar Md aris	26 Sep 2025	27 Sep 2025	85.00	78.20	6.80	23/09/2025 05:06 PM	Completed	Pay Later
20250920120831VARRU	Zainol arifin Bahkri	20 Sep 2025	21 Sep 2025	65.00	59.80	5.20	20/09/2025 12:08 PM	Completed	Pay Later
20250918023445FGUFX	Nurin Aqilah	18 Sep 2025	19 Sep 2025	65.00	59.80	5.20	18/09/2025 02:34 PM	Completed	Pay Later
20250915053820YPLCN	Farra Hunny	17 Sep 2025	18 Sep 2025	148.00	136.16	11.84	15/09/2025 05:38 PM	Completed	Pay Later

20250915024651LABQX	Nurin Aqilah	15 Sep 2025	16 Sep 2025	90.00	82.80	7.20	15/09/2025 02:46 PM	Completed	Pay Later
20250907075120QXAJL	Nurin Aqilah	07 Sep 2025	08 Sep 2025	70.00	64.40	5.60	07/09/2025 07:51 PM	Completed	Pay Later
20250829051619TBOAW	Juliana Ramli	04 Sep 2025	05 Sep 2025	120.00	110.40	9.60	29/08/2025 05:16 PM	Completed	Pay Later
				798.00	734.16	63.84			

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