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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-09-2025-1717
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
20250925020953WCOPT	Muhamad farid Samaes	25 Sep 2025	26 Sep 2025	60.00	55.20	4.80	25/09/2025 02:09 AM	Completed	Pay Later
20250924070658MLCCF	FONG FANNY	24 Sep 2025	25 Sep 2025	90.00	82.80	7.20	24/09/2025 07:06 PM	Completed	Pay Later
				150.00	138.00	12.00			

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.

