



Cheaper · Faster · Easier

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-10-2025-1720

Issue Date

07 Nov 2025

Period

01 Oct, 2025 - 31 Oct, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20251025051740JATRS	Crystal Tan Chin Chin	25 Oct 2025	26 Oct 2025	80.00	73.60	6.40	25/10/2025 05:17 PM	Completed	Pay Later
20251017061629KWBLI	Nazirman Harizan	17 Oct 2025	18 Oct 2025	100.00	92.00	8.00	17/10/2025 06:16 PM	Completed	Pay Later
20251001081145FFOTW	Yong Chee Siong	01 Oct 2025	02 Oct 2025	70.00	64.40	5.60	01/10/2025 08:11 PM	Completed	Pay Later
20250812123359FBAKS	Kim Bee geok	27 Oct 2025	28 Oct 2025	200.00	184.00	16.00	12/08/2025 12:33 PM	Completed	Pay Later
				450.00	414.00	36.00			

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