



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-10-2025-1738  
  
**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
20251028110446NFCMQ	suzy sabtu	28 Oct 2025	29 Oct 2025	75.00	69.00	6.00	28/10/2025 11:04 PM	Completed	Pay Later
20251014115505ACNZI	NAJIB BIN MOHD ZAINAL	22 Oct 2025	23 Oct 2025	65.00	59.80	5.20	14/10/2025 11:55 AM	Completed	Pay Later
20251012071723VTABI	Norazura Azura	22 Oct 2025	26 Oct 2025	260.00	239.20	20.80	12/10/2025 07:17 PM	Completed	Pay Later
20251012070015XXNST	NAJIB BIN MOHD ZAINAL	23 Oct 2025	26 Oct 2025	195.00	179.40	15.60	12/10/2025 07:00 PM	Completed	Pay Later
20251011105550CINMU	Johnson Sim	12 Oct 2025	14 Oct 2025	130.00	119.60	10.40	11/10/2025 10:55 AM	Completed	Pay Later
20251010082419MLZTM	Nurin Aqilah	11 Oct 2025	12 Oct 2025	75.00	69.00	6.00	10/10/2025 08:24 PM	Completed	Pay Later

20250930093937CYDZF	ANIZA BINTI AHMAD	20 Oct 2025	26 Oct 2025	420.00	386.40	33.60	30/09/2025 09:39 AM	Completed	Pay Later
				1,220.00	1,122.40	97.60			

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](mailto:secomsfinance@gmail.com) Website: [lbook.com.my](http://lbook.com.my) Hotline: 016-7710971