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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-10-2025-1750

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
20251010075056DIBZV	Abd Rahim bin Omar Omar	29 Oct 2025	31 Oct 2025	112.00	103.04	8.96	10/10/2025 07:50 PM	Completed	Pay Later
				112.00	103.04	8.96			

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.

