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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-11-2025-1755  
**Issue Date**                      07 Dec 2025  
**Period**                              01 Nov, 2025 - 30 Nov, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20251107072022WFPWC	Nurin Aqilah	08 Nov 2025	09 Nov 2025	70.00	64.40	5.60	07/11/2025 07:20 PM	Completed	Pay Later
20251010093658UYARR	Sharifah Aini Mohamed Hanipah	30 Oct 2025	01 Nov 2025	130.00	119.60	10.40	10/10/2025 09:36 PM	Completed	Pay Later
				200.00	184.00	16.00			

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.

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