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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-11-2025-1776

**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
20251101111611IEQGK	CHUI EE Fong	01 Nov 2025	02 Nov 2025	115.00	105.80	9.20	01/11/2025 11:16 PM	Completed	Pay Later
				115.00	105.80	9.20			

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