

INVOICE



Cheaper · Faster · Easier

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-03-2025-1485

Issue Date

07 Apr 2025

Period

01 Mar, 2025 - 31 Mar, 2025

DESCRIPTION	ROOM SALES	COMMISSION (RM)
Ibook Reservations	335	26.8
	Total Commision (RM)	26.8

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 1391918-P

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