

SPECTA Group Ventures

From	To	Prove of Payment
SPECTA Group Ventures	Ramos and May Co	13 Oct 2023
S-03-27 EMPORIS KOTA DAMANSARA, JALAN PERSIARAN SURIAN, 47810, PETALING JAYA SELANGOR, SELANGOR	Id numquam dolore no Hayes Kinney 0123456789 cuzpcdev@gmail.com	MHX-23-00000001 Mr. Jimmy

ITEMS DESCRIPTION	RATE	QUANTITY	TOTAL
Booths Booked:	RM 1300	2 x	RM 2600.00
Camping Exhibition Zone - FH12			
Camping Exhibition Zone - FH13			
Add On			
Table :	RM 45.00	1 x	RM 45.00
Chair :	RM 9.00	1 x	RM 9.00
SSO (13 amp) :	RM 70.00	1 x	RM 70.00
SSO (15 amp) :	RM 150.00	1 x	RM 150.00
Steel Barricade :	RM 55.00	1 x	RM 55.00
Shell Scheme Barricade :	RM 35.00	1 x	RM 35.00

TOTAL

RM 2500.00

1. Make all cheques payable to [Your Company Name]
2. Payment is due within 30 days
3. If you have any questions concerning this invoice, contact [Name, Phone Number, Email]

THANK YOU FOR YOUR BUSINESS

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