

SPECTA Group Ventures

From
SPECTA Group Ventures
S-03-27 EMPORIS KOTA DAMANSARA,
JALAN PERSIARAN SURIAN,
47810, PETALING JAYA SELANGOR,
SELANGOR

To
UNCLE WONG
0123072744

Prove of Payment
29-Nov-23
MHX-23-00000108
Mr. Syafiq

ITEMS DESCRIPTION	RATE	QUANTITY	TOTAL
Booths Booked: Booth Number: Hobby Show-Off Zone - HS05	RM125.00	1	RM125.00

	Total	RM125.00
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- 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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