

# SPECTA Group Ventures

From	To	Prove of Payment
<b>SPECTA Group Ventures</b>	<b>BENWERKS ENTERPRISE</b>	<b>14 Oct 2023</b>
S-03-27 EMPORIS KOTA DAMANSARA,	202003217998	MHX-23-00000021
JALAN PERSIARAN SURIAN,	TAN KAI XUAN	Ms. Shazz
47810, PETALING JAYA SELANGOR,	60102823892	
SELANGOR	bananatech18@gmail.com	

ITEMS DESCRIPTION	RATE	QUANTITY	TOTAL
Booths Booked:	RM 1700	1 x	RM 1700.00
Hobby Bazaar Zone - HP05			

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]

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