

from

**SPECTA Group Ventures**

S-03-27 EMPORIS KOTA DAMANSARA,

JALAN PERSIARAN SURIAN,

47810, PETALING JAYA SELANGOR

SELANGOR

to

**Dorsey Burt Plc**

Pariatur Assumenda

Rhea Odonnell

0123456789

jigozy@mailinator.com

Prove of Payment

08 Oct 2023

**MHX-23-00000001****Mr. Rizal**

ITEMS DESCRIPTION	RATE	QUANTITY	TOTAL
Booths Booked:			
Camping Exhibition Zone - FH01	RM 700	1 x	RM 700.00

**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 1064.00

\* Make all cheques payable to [Your Company Name]

\* Payment is due within 30 days

\* If you have any questions concerning this invoice, contact [Name, Phone Number, Email]

**THANK YOU FOR YOUR BUSINESS**

www.myhobbyexpo.com T: 016 6443 005