

SPECTA Group Ventures

From	To	Prove of Payment
SPECTA Group Ventures	Test Vendor Submit	14 Oct 2023
S-03-27 EMPORIS KOTA DAMANSARA, JALAN PERSIARAN SURIAN, 47810, PETALING JAYA SELANGOR, SELANGOR	ROC Ashraf Debug 60175713297 cuzpcdev@gmail.com	MHX-23-00000022 Ms. Nad

ITEMS DESCRIPTION	RATE	QUANTITY	TOTAL
Booths Booked: Aqua Zone - AZ13	RM 555	1 x	RM 555.00

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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