

SPECTA Group Ventures

From	To	Prove of Payment
SPECTA Group Ventures	Quinn Bryant Traders	09 Oct 2023
S-03-27 EMPORIS KOTA DAMANSARA,	Commodi ipsum iusto	MHX-23-00000001
JALAN PERSIARAN SURIAN,	Yuli Vang	Mr. Rizal
47810, PETALING JAYA SELANGOR	0123456789	
SELANGOR	luhatiki@mailinator.com	

ITEMS DESCRIPTION	RATE	QUANTITY	TOTAL
Booths Booked:	RM 2700	1 x	RM 2700.00
Camping Exhibition Zone - MH12			

	TOTAL	RM 2700.00
--	-------	------------

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
www.myhobbyexpo.com | 016 6443 005