

# SPECTA Group Ventures

|  |   |                                   |
|--|---|-----------------------------------|
| From   | To  | Prove of Payment                  |
| <b>SPECTA Group Ventures</b>   | <b>Artsy Nartsy</b>   | <b>13 Oct 2023</b>                |
| S-03-27 EMPORIS KOTA DAMANSARA,<br>JALAN PERSIARAN SURIAN,<br>47810, PETALING JAYA SELANGOR,<br>SELANGOR | Tiada<br>Nadia Aziz & Shamsul Azwan<br>0123233704<br>hello.nartsy@gmail.com | MHX-23-00000011<br>PRE-Reg Online |

| ITEMS DESCRIPTION        | RATE   | QUANTITY | TOTAL     |
|--------------------------|--------|----------|-----------|
| Booths Booked:           | RM 555 | 1 x      | RM 555.00 |
| Hobby Bazaar Zone - HB01 |        |          |           |

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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