

SPECTA Group Ventures

From	To	Prove of Payment
SPECTA Group Ventures	Test Vendor Submit	14 Oct 2023
S-03-27 EMPORIS KOTA DAMANSARA,	ROC	MHX-23-00000020
JALAN PERSIARAN SURIAN,	Ashraf Debug	Ms. Nad
47810, PETALING JAYA SELANGOR,	0175713297	
SELANGOR	cuzpcdev@gmail.com	

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

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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