

# SPECTA Group Ventures

From	To	Prove of Payment
<b>SPECTA Group Ventures</b>	<b>Aveflex Sdn Bhd</b>	<b>12 Oct 2023</b>
S-03-27 EMPORIS KOTA DAMANSARA,	1294738-T	MHX-23-00000002
JALAN PERSIARAN SURIAN,	Mr V	Ms. Shazz
47810, PETALING JAYA SELANGOR,	0123931650	
SELANGOR	aveflex2018@gmail.com	

ITEMS DESCRIPTION	RATE	QUANTITY	TOTAL
Booths Booked:	RM 1300	1 x	RM 1300.00
Concourse - AZ14			

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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