SPECTA Group Ventures

From To Prove of Payment

SPECTA Group Ventures The Project Mew Services 13 Oct 2023

S-03-27 EMPORIS KOTA DAMANSARA, CA0311809-D MHX-23-00000017

JALAN PERSIARAN SURIAN, Tan Wei Liang Ms. Shazz 47810, PETALING JAYA SELANGOR, 60122638336

SELANGOR tanw600@gmail.com

ITEMS DESCRIPTION	RATE	QUANTITY	TOTAL
Booths Booked:	RM 555	1 x	RM 555.00
Hobby Bazaar Zone - HB05			

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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