

**Osem Network Enterprise**

H5-20 Flora Damansara Jalan PJU 8/9
Bandar Damansara Perdana
Petaling Jaya Selangor 47820
Malaysia

Bill To:

Mrs. Evalisa Andria
No 595 Lorong 94
Taman Ria
Sungai Petani
08000 Kedah
Malaysia

INVOICE

INV-000001

Balance Due
MYR1,500.00

Invoice Date : 13 Apr 2014

Terms : Net 15

Due Date : 28 Apr 2014

Item & Description	Qty	Rate	Amount
AwesomePV Create HTML, CSS, & Javascript	1.00 Web Developm ent	1,500.00	1,500.00
Sub Total			1,500.00
Total			MYR1,500.00
Balance Due			MYR1,500.00

Notes

Thanks for your business.