

## INVOICE

Invoice Number	0001	Aqua sport Design
PO Number	0001	aquasportdesign@gmail.com
Invoice Date	Mar 2, 2017	
Balance Due	RM238.00	

Item	Description	Unit Cost	Quantity	Line Total
Hosting	Web hosting	58.00	1	RM58.00
Domain	aquasportdesign.com	50.00	1	RM50.00
Fee	Development cost and configuration	1.00	130	RM130.00
Support	1 month warranty support	1.00		RM0.00

1 Month warranty support involve in scope change request regarding to website.

Subtotal	RM238.00
Paid To Date	RM0.00
Balance Due	RM238.00