

INVOICE

Jasper Yong
Freelance Web Developer

To: Joe
joealif18@gmail.com

Invoice ID : 1703001
Created : 24 March 2017
Summary : Web Development for KhalisSantan.com

Qty	Type	Description	Price
1	Development	Frontend Development	RM500
1	Service	Setup: WordPress CMS, Server upload	RM100
1	Service	Support (4 man-hours)	RM50
Total			RM650

Payment by bank transfer to following account:

Yong Zheng Hong
Maybank 1140 5878 2126
Reference: 1703001

If you have any question concerning this invoice, contact me at jasper_yong@outlook.com or +6013 391 2105

Thank you
Jasper Yong