

Invoice

Issued to: EMEC TECHNOLOGY SDN

32-3 Jalan Sri Hartamas 8, Taman Sri Hartamas, Kuala Lumpur, 50480 Wilayah Persekutuan Malaysia +6 (03) 6203 5438 From: Onewoorks-Solutions

2-10-2 Menara Rajawali, Jalan 6/56 Au3, Ampang Ulu Klang, 54200 Wilayah Persekutuan, Malaysia P:0196693481

Project Code :		Invoice: INV22-01.30 Invoice Date: 2015-09-18		<b>Due Date :</b> 2015-10-18	
Qty	Item	Description		Price	Total
2.00	Content Management Sys	stem Design, main	Design, maintain and update information for web		RM 6,400.00
1.00	Domain Registration	domain regis domain lock s		RM 150.00	RM 150.00
1.00	Hosting Maintenance And	d Service deploy files o	deploy files on webserver for public access and browsing		RM 500.00
					DM 7.050.00
				Subtotal:	RM 7,050.00
				Total:	RM 7,050.00
				Paid	RM 0.00
				Balance	RM 7,050.00

## Terms

"Thank you; we really appreciate your business. This is first invoice as refer to quotation #QUO13 as we send before. Please send payment within 3 days of receiving this invoice."

For customer service, billing, technical enquiries and payment please email us at hello@onewoorks.com Please make a payment to: Maybank 163055019303 (Irwan Ibrahim)