

Invoice

Issued to : **IZ Trading Sdn Bhd**
Lot 2, Tingkat 1,
Yakim Jaya Shoplot KM4, Kota Kinabalu,
88110 Sabah
Malaysia
+6 088 211 660

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

Project Code :		Invoice : INV26	Invoice Date : 2015-11-04	Due Date :2015-12-04	
Qty	Item	Description	Price	Total	
1.00	Domain Renewal	Iztrading.com.my yearly domain renewal	RM 100.00	RM 100.00	
1.00	Storage	Email and file storage	RM 150.00	RM 150.00	
4.00	Additional Storage	additional 4GB RM50/gb	RM 50.00	RM 200.00	
12.00	Server Maintainance	Support and Troubleshooting RM30/Month	RM 30.00	RM 360.00	
			Subtotal:	RM 810.00	
			Total:	RM 810.00	
			Paid	RM 0.00	
			Balance	RM 810.00	

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