

Invoice

Issued to : **shawlbyvsnowbrunei**

From : **onewoorks solutions**

no 79 jalan pegaga u12/11,
desa alam,
SHAH ALAM,
40170 SELANGOR, Malaysia P:0196693481
F:196693481

Project Code :		Invoice : INV201657	Invoice Date : 2016-10-27	Due Date :2016-11-26	
Qty	Item	Description	Price	Total	
1.00	domain registration	.com domain registration raja-sehari.com	RM 53.00	RM 53.00	
1.00	domain configuration	configure domain to work with server hosting	RM 50.00	RM 50.00	
1.00	shared hosting page setup	setup space for webfiles	RM 150.00	RM 150.00	
1.00	website development	duplicate website template from velvet-snow.com	RM 150.00	RM 150.00	
1.00	email service setup	setup email configuration for raja-sehari.com	RM 50.00	RM 50.00	
1.00	website content	website content mapping and update (once time)	RM 120.00	RM 120.00	
			Subtotal:	RM 573.00	
			Total:	RM 573.00	
			Paid	RM 0.00	
			Balance	RM 573.00	

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