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Invoice

Issued to : **shawlbyvsnowbrunei**

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

Project Code :		Invoice : INV201654	Invoice Date : 2016-10-15	Due Date :2016-11-14	
Qty	Item	Description	Price	Total	
1.00	website content	update website content for velvet-snow upload new photos and floor plan	RM 70.00	RM 70.00	
1.00	website content	clickable floor plan for reservation purposes	RM 50.00	RM 50.00	
			Subtotal:	RM 120.00	
			Total:	RM 120.00	
			Paid	RM 0.00	
			Balance	RM 120.00	

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