

Invoice

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Pt 12510 Plot 17 Kawasan Perusahaan Paka, Paka, 23100 Terengganu Malaysia 0199830244 From: Onewoorks-Solutions

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

Project Code :		Invoice: 11	<b>Invoice Date :</b> 2014-12-10	Due Date :2015	<b>Due Date :</b> 2015-01-09	
Qty	Item	Description		Price	Total	
1.00	Hosting Maintenance And Service	registered by En Gh	exabytes.com.my and domain renewal azali, stated in exabytes RM449.00	as RM 449.00	RM 449.00	
15.00	email client setup	setup email client fo	or user pc	RM 15.00	RM 225.00	
1.00	maintenance	<ul><li>create email accou</li><li>dealing issues with</li></ul>		RM 500.00	RM 500.00	
				Subtotal:	RM 1,174.00	
				Total:	RM 1,174.00	
				Paid	RM 0.00	
				Balance	RM 1,174.00	

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