

Invoice

Issued to: Kedai Emas Ariffin Dungun

Lot 9999 Tingkat Bawah Komplek Perniagaan Sura Gate, Dungun, 23000 Terengganu Malaysia 098422866 From:

Onewoorks-Solutions

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

| Project Code : | | Invoice: INV201638 | Invoice Date: 2016-02-03 | Due Date : 2016-03-04 | |
|----------------|---------------------------|--|--|------------------------------|-------------|
| Qty | Item | Description | | Price | Total |
| 1.00 | Ubah Suai Sistem | | Pengubahsuaian sistem inventori kedai emas (puteriemas) v1 utk fungsi jualan sementara sahaja | | RM 250.00 |
| 1.00 | Upgrade Version PuteriEma | as Tukar versi sistem pe | Tukar versi sistem pengurusan emas | | RM 250.00 |
| 1.00 | Server configuration | erver configuration Server and database storage upgrade bg sistem - sistem yang berkaitan dan sewa tahunan | | ang RM 500.00 | RM 500.00 |
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| | | | | Subtotal: | RM 1,000.00 |
| | | | | Total: | RM 1,000.00 |
| | | | | Paid | RM 0.00 |
| | | | | Balance | RM 1,000.00 |

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