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Invoice

Issued to : **shawlbyvsnowbrunei**

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

Project Code :		Invoice : INV201649	Invoice Date : 2016-06-29	Due Date :2016-07-29	
Qty	Item	Description	Price	Total	
1.00	Website Editing	edit website content	RM 150.00	RM 150.00	
1.00	Domain	velvet-snow.com domain purchase	RM 60.00	RM 60.00	
1.00	Email	email storage	RM 40.00	RM 40.00	
1.00	additional scripting	add custom script for floor plan booking and reservation	RM 50.00	RM 50.00	
			Subtotal:	RM 300.00	
			Total:	RM 300.00	
			Paid	RM 0.00	
			Balance	RM 300.00	

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