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Issued to: multitrada.com

From: Onewoorks-Solutions

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

Project Code: Invoice: 12		Invoice: 12	Invoice Date : 2014-12-18		12-18	Due Date : 2015-01-17	
Qty	Item		Description			Price	Total
1.00	Hosting Maintenance And	Service	email storage	, clean up and configur	ation	RM 500.00	RM 500.00
1.00	domain maintenance and	renewal	manage doma	ain name for multitrada	.com	RM 150.00	RM 150.00
						Subtotal:	RM 650.00
						Total:	RM 650.00
						Paid	RM 0.00
						Balance	RM 650.00

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