

Invoice

lssued to: bestrichstar.com.my

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 P:0196693481

Project Code :		Invoice: INV25	<b>Invoice Date :</b> 2015-11-02	<b>Due Date :</b> 2015-12-02	
Qty	Item	Description		Price	Total
1.00	Hosting Maintenance And Service	registered by En Gl	n exabytes.com.my and domain renewal as hazali, s stated in exabytes RM449.00	RM 699.00	RM 699.00
12.00	maintenance	<ul><li>create email acco</li><li>virus scanning</li><li>dealing issues wit</li></ul>		RM 45.00	RM 540.00
				Subtotal:	RM 1,239.0
				Total:	RM 1,239.0
				Paid	RM 0.0
				Balance	RM 1,239.0

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