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Invoice

Issued to : **EMEC TECHNOLOGY SDN BHD**  
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From : **onewoorks solutions**  
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**Project Code :** **Invoice :** INV201656 **Invoice Date :** 2016-10-20 **Due Date :** 2016-11-19

Qty	Item	Description	Price	Total
1.00	website development	website development services for emec technology	RM 3,525.00	RM 3,525.00

Subtotal: RM 3,525.00

Total: RM 3,525.00

Paid RM 1,057.50

Balance **RM 2,467.50**

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