

Invoice

Issued to: onewoorks

From: Onewoorks-Solutions

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

Project Code	:	Invoice: 4	Invoice Date : 2014-10-23	Due Date : 2014-11-22
Qty	Item	Description	Price	Total
			Subtotal:	RM 0.00
			Total:	RM 0.00
			Paid	RM 0.00
			Balance	RM 0.00

For customer service, billing, technical enquiries and payment please email us at hello@onewoorks.com