

Invoice

Issued to : **shawlbyvsnowbrunei**

From : **onewoorks solutions**

no 79 jalan pegaga u12/11,
desa alam,
SHAH ALAM,
40170 SELANGOR, Malaysia P:0196693481
F:196693481

Project Code :		Invoice : INV201659	Invoice Date : 2016-11-04	Due Date :2016-12-04	
Qty	Item	Description	Price	Total	
1.00	domain registration	.com domain registration raja-sehari.com	RM 53.00	RM 53.00	
1.00	domain configuration	configure domain to work with server hosting	RM 50.00	RM 50.00	
1.00	shared hosting page setup	setup space for webfiles	RM 150.00	RM 150.00	
1.00	website development	redesign like kriistal website	RM 350.00	RM 350.00	
5.00	5 pages web	web page content	RM 70.00	RM 350.00	
1.00	email service setup	setup email configuration for raja-sehari.com	RM 50.00	RM 50.00	
			Subtotal:	RM 1,003.00	
			Total:	RM 1,003.00	
			Paid	RM 0.00	
			Balance	RM 1,003.00	

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