

Invoice

Issued to : **Tukang Emas**

From : **Oneworks-Solutions**

2-10-2 Menara Rajawali,
Jalan 6/56 Au3,
Ampang Ulu Klang,
54200 Wilayah Persekutuan, Malaysia P:0196693481

Project Code :		Invoice : INV201646	Invoice Date : 2016-05-11	Due Date :2016-06-10	
Qty	Item	Description	Price	Total	
0.00	E-commerce Website	Core Engine development Of E commerce website using Oneworks Framework - Basic Admin Layout - Basic Reporting Tools - Basic Category Management - Basic Products Management	RM 3,750.00	RM 0.00	
0.00	Additional E commerce Function	Price Setting / Price Adjustment	RM 450.00	RM 0.00	
0.00	Additinal E commerce Function	Membership Price Customization	RM 450.00	RM 0.00	
0.00	Additional E commerce Function	Custom website for dealer - will be based on request and required server administration to configure map to current e-commerce database - to develop API	RM 2,500.00	RM 0.00	
0.00	Custom Design FrontEnd	Design to be tailored as original TukangEmas	RM 1,350.00	RM 0.00	
1.00	Deposit (30%)	upfront payment for kickstart the development 30% from overall cost	RM 1,800.00	RM 1,800.00	
			Subtotal:	RM 1,800.00	
			Total:	RM 1,800.00	
			Paid	RM 0.00	
			Balance	RM 1,800.00	

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