



Invoice

lssued to: holeshot motowear

No 35, Jalan Badminton 13/29, Seksyen 13, Shah Alam, 40000 Selangor Malaysia +603 5510 1081 From: Onewoorks-Solutions

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

Project Code :		Invoice: INV23	Invoice Date : 2015-10-15	Due Date : 2015-11-14	
Qty	Item	Description		Price	Total
3.00	coding upgrade	add and modified existing code/function - image slideshow preview for extra prod - gst display - shipping costing - coupon	uct images	RM 30.00	RM 90.00
				Subtotal:	RM 90.0
				Total:	RM 90.0
				Paid	RM 0.0
				Balance	RM 90.0

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