

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: INV201653	Invoice Date : 2016-08-26	Due Date : 2016-09-25	
Qty	Item	Description		Price	Total
1.00	add-on function	add new function/module for web applica export function customer export to excel	tion	RM 30.00	RM 30.00
1.00	coding upgrade	add and modified existing code/function modified code for senangpay transaction		RM 20.00	RM 20.00
				Subtotal:	RM 50.00
				Total:	RM 50.00
				Paid	RM 0.00
				Balance	RM 50.00

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