

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: 21	Invoice Date: 2015-08-14	<b>Due Date :</b> 2015-09-13	
Qty	Item	Description		Price	Total
2.00	add-on function	add new function/module for eCommerce - visitor count by hits and nation - search by range from selected date.	site	RM 30.00	RM 60.00
1.00	add-on function	- developed script to integrate quantity a to eCommerce site.	s recorded from inventoria stock sys	RM 150.00	RM 150.00
				Subtotal:	RM 210.0
				Total:	RM 210.0
				Paid	RM 0.0
				Balance	RM 210.0

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