

Invoice

Issued to : **Wan Ira Aznita Wan Sulaiman**

Lot 3.33 Tingkat 2, Medan Mara
Jalan Raja Laut, Kuala Lumpur,
50350 Malaysia
03 2602 2690

From : **Onewoorks-Solutions**

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

Project Code :		Invoice : 16	Invoice Date : 2015-02-06	Due Date :2015-03-08	
Qty	Item	Description	Price	Total	
1.00	Web Site Design	website design	RM 899.00	RM 899.00	
1.00	webhosting storage	webdisk to host email files and website, create email account	RM 399.00	RM 399.00	
1.00	Domain Registration	domain registration, domain lock setup.	RM 150.00	RM 150.00	
0.00	Hosting Maintenance And Service	yearly maintenance fee	RM 500.00	RM 0.00	
			Subtotal:	RM 1,448.00	
			Total:	RM 1,448.00	
			Paid	RM 150.00	
			Balance	RM 1,298.00	

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