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Invoice

Issued to : **khalilsafety**

From : **Onewoorks-Solutions**
2-10-2 Menara Rajawali,
Jalan 6/56 Au3,
Ampang Ulu Klang,
54200 Wilayah Persekutuan, Malaysia

Project Code :		Invoice : 14	Invoice Date : 2015-01-02	Due Date :2015-02-01	
Qty	Item	Description	Price	Total	
1.00	Web Design	Wordpress template redesign	RM 499.00	RM 499.00	
1.00	Functional Scripting	Custom online form registration 1. User register for training 2. Admin approval 3. User / form submission status notification 4. Training History	RM 499.00	RM 499.00	
1.00	webhosting server	10GB webspace for website hosting and FTP	RM 349.00	RM 349.00	
			Subtotal:	RM 1,347.00	
			Total:	RM 1,347.00	
			Paid	RM 0.00	
			Balance	RM 1,347.00	

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