



Your partner for web solutions!  
+6019.669.3481 | sales@oneworks.com | www.oneworks.com

Invoice

Issued to : **multitrada.com**

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

Project Code :		Invoice : INV30	Invoice Date : 2015-12-28	Due Date :2016-01-27	
Qty	Item	Description	Price	Total	
1.00	Hosting Maintenance And Service	email storage, clean up and configuration	RM 500.00	RM 500.00	
1.00	domain maintenance and renewal	manage domain name for multitrada.com	RM 150.00	RM 150.00	
			Subtotal:	RM 650.00	
			Total:	RM 650.00	
			Paid	RM 0.00	
			Balance	<b>RM 650.00</b>	

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