

oneworks-solutions enterprise

Invoice 3

2-10-2 Menara Rajawali  
Jalan 6/56 Au3  
Ampang Ulu Klang Wialayah Persekutuan 54200 Kuala Lum

Bill To:  
oneworks.com

Invoice Date: 10/09/2014  
Due Date: 11/08/2014  
Amount Due: RM 0.00

| Item | Description | Qty | Price | Total                   |
|------|-------------|-----|-------|-------------------------|
|      |             |     |       | Subtotal: RM 0.00       |
|      |             |     |       | Total: RM 0.00          |
|      |             |     |       | Paid: RM 0.00           |
|      |             |     |       | Balance: <b>RM 0.00</b> |