

Invoice

Issued to: shawlbyvsnowbrunei

From: Onewoorks-Solutions

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

Project Code : Invoice : II		voice: INV201636	NV201636 Invoice Date: 2016-01-18		Due Date : 2016-01-25	
Qty	Item	Description		Price	Total	
1.00	Hosting Maintenance And Ser	hrunai wahcita	nace and storage fee for shawlbyvsno	RM 500.00	RM 500.00	
1.00	Domain Registration	domain registrati one-fiesta.com	on, domain lock setup.	RM 150.00	RM 150.00	
1.00	Database Function	developed semi s -managing event -managing partic -emailing and tra	pant	RM 150.00	RM 150.00	
1.00	Web Site Design	website design fo	r one-fiesta.com	RM 699.00	RM 699.00	
				Subtotal:	RM 1,499.0	
				Total:	RM 1,499.0	
				Paid	RM 300.0	
				Balance	RM 1,199.0	

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