



Invoice

lssued to: holeshot motowear

No 35, Jalan Badminton 13/29, Seksyen 13, Shah Alam, 40000 Selangor Malaysia +603 5510 1081 From: Onewoorks-Solutions

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

Project Code :		Invoice: INV201635	Invoice Date: 2016-01-12	<b>Due Date :</b> 2016-01-10	
Qty	Item	Description		Price	Total
		add and modified existing code/functi	on		
3.00	coding upgrade	<ol> <li>add out of stock image and label fo</li> <li>add newsletter subscription popup</li> <li>modified group email account for b</li> </ol>	at home page and link header	RM 50.00	RM 150.00
				Subtotal:	RM 150.0
				Total:	RM 150.0
				Paid	RM 0.0
				Balance	RM 150.0

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