



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 :	INV201647	Invoice Date: 2016-06-02	<b>Due Date :</b> 2016-0	)7-02
Qty	Item		Descriptio	n	Price	Total
1.00	SenangPay Payment	Payment Gatev Pay Payment Gateway 1. holeshotmot 2. kriega holes			RM 100.00	RM 100.00
					Subtotal:	RM 100.0
					Total: Paid	RM 100.0
					Balance	RM 100.0

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